NRT TRADING & ENGINEERING PTE LTD

STATEMENT OF ACCOUNT

Statement date: 3 November 2026
Currency: SGD

TO

FCC SERVICES PTE LTD
Attn: Swet Kuan
22 NEW INDUSTRIAL ROAD #03-03/04 Primax, 536208, Singapore
sweeying@bgaineh.com

ACCOUNT SUMMARY

Open invoices (1)	218.00
Less unapplied credit notes (0)	0.00
Balance due	**218.00**

Average days to payment (12 months): 12

CURRENT	1–30 DAYS	31–60 DAYS	61–90 DAYS	OVER 90 DAYS
218.00	**0.00**	**0.00**	**0.00**	**0.00**

Open invoices

Invoice	Date	Due	PO / Ref	Amount	Paid	Balance	Days
nrt-7979	31/10/2026	30/11/2026		218.00	0.00	218.00	—
Total open invoices						**218.00**	

Payments received — last 90 days (thank you)

Date	Payment	Bank reference	Invoice	Amount
15/10/2026	RM-1127	FCDB2610057	nrt-7885	218.00
10/09/2026	RM-1079	FCDB2609027	nrt-7793	218.00
14/08/2026	RM-1009	Netbanking	nrt-7724	218.00