NRT TRADING & ENGINEERING PTE LTD

STATEMENT OF ACCOUNT

Statement date: 3 November 2026
Currency: SGD

TO

Moove+ Pte Ltd

Attn: Alicia Ching
1 PASIR PANJANG ROAD, #24-01 LABRADOR TOWER SINGAPORE 118479, Singapore, 118479, Singapore
alicialockmc@moovemedia.com.sg

ACCOUNT SUMMARY

Open invoices (5)	3,515.25
Less unapplied credit notes (0)	0.00
Balance due	**3,515.25**

Average days to payment (12 months): 87

CURRENT	1–30 DAYS	31–60 DAYS	61–90 DAYS	OVER 90 DAYS
0.00	**621.30**	**0.00**	**1,046.40**	**1,847.55**

Open invoices

Invoice	Date	Due	PO / Ref	Amount	Paid	Balance	Days
nrt-7547	30/04/2026	30/05/2026		866.55	0.00	866.55	157
nrt-7554	30/04/2026	30/05/2026		981.00	0.00	981.00	157
nrt-7686	24/07/2026	23/08/2026		490.50	0.00	490.50	72
nrt-7688	24/07/2026	23/08/2026		555.90	0.00	555.90	72
nrt-7855	28/09/2026	28/10/2026		621.30	0.00	621.30	6
Total open invoices						**3,515.25**	