NRT TRADING & ENGINEERING PTE LTD

STATEMENT OF ACCOUNT

Statement date: 3 November 2026
Currency: SGD

TO

OneCare Clinic Bukit Batok Pte Ltd
2 Jurong East Street 21
#03-191, IMM Building, Singapore, 609601, Singapore

ACCOUNT SUMMARY

Open invoices (2)	87.20
Less unapplied credit notes (0)	0.00
Balance due	**87.20**

CURRENT	1–30 DAYS	31–60 DAYS	61–90 DAYS	OVER 90 DAYS
43.60	**43.60**	**0.00**	**0.00**	**0.00**

Open invoices

Invoice	Date	Due	PO / Ref	Amount	Paid	Balance	Days
nrt-7903	30/09/2026	30/10/2026		43.60	0.00	43.60	4
nrt-7996	31/10/2026	30/11/2026		43.60	0.00	43.60	—
Total open invoices						**87.20**	