

No. 2816

STATEMENT OF ACCOUNT
(Demand an Official Receipt upon Payment)

Client : Convergent International Travel Development Co., Ltd
Address : Room 909, No 638 Huangpu Dadao West, Tianhe District, Guangzhou, China
TIN :
Business Style : Travel Agency
Attention : Rita Lai
Product Manager
Tel. No. :
Fax No. : (86)-15625071535

Statement No.

112519-2816

Statement Date

25-Nov-19

Term

TOTAL

Net unpaid balance from prior periods:

ADD: New Charges

Period Covered

Advance Payment

\$5,000.00

Total Amount due as of

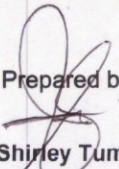
November 25, 2019

\$5,000.00

Please pay your accounts per statement.

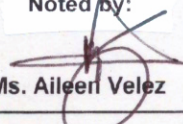
Our system will automatically put you on cash basis when payment due dates are not met and when the amount outstanding is significantly beyond the credit limit.

Prepared by:


Shirley Tumalak

Accounts Receivable Staff

Noted by:


Ms. Aileen Velez

Finance Manager