

STATEMENT OF ACCOUNT

Statement Date Customer No. Terms Of Payment:
 31/08/2003 C0001 30

To :Brightz Enterprise Ltd
 100 Brightway Road
 Brightway Building #8-00
 Singapore
 Singapore 111000

Date	Number	Due Date	Reference	Amount	Balance	Overdue (day)
2003/06/01	0200024	01/07/2003	Invoice	10,966.80		
		31/07/2003	Payment Previous	(10,966.80)		
2003/06/20	0200032	20/07/2003	Invoice	41,448.00		
		31/07/2003	Payment Previous	(961.20)	40,486.80	42
2003/06/21	0200035	21/07/2003	C/Note	(3,016.00)	(3,016.00)	
2003/07/10	0200039	09/08/2003	C/Note	(1,716.00)	(1,716.00)	
2003/07/08	0200043	07/08/2003	Invoice 020075	43,700.80	43,700.80	24
2003/07/13	0200047	12/08/2003	Invoice	2,613.52	2,613.52	19
2003/03/15	032155	14/04/2003	Invoice	104.00		
		31/07/2003	Payment Previous	(104.00)		
2003/05/31	032160	30/06/2003	Invoice	206.00		
		31/07/2003	Payment Previous	(206.00)		
				Total	82,069.12	

PLEASE ARRANGE FOR THE OVERDUE AMOUNT.

IGNORE THIS STATEMENT IF PAYMENT HAS ALREADY BEEN MADE.

Analysis	> 90 days	61 - 90 da	31 - 60 da	1 - 30 day	Current
	82,069.12	0.00	0.00	0.00	0.00