

Statement

STATEMENT DATE

Jun 6, 2026

Jamaica Application Technology Solutions Ltd.

Period: Jun 6, 2025 → Jun 6, 2026

STATEMENT FOR

TOTAL DUE

APF**J\$314,375.00**

☎ 8765847138

As of Jun 6, 2026

✉ auto.pf.sales@gmail.com

Account activity

Date	Type	Reference	Charges	Payments	Balance
Jun 6, 2025	Opening balance		—	—	J\$401,071.00
Jul 17, 2025	Invoice	JATS00000239	J\$136,200.00	—	J\$537,271.00
Jul 17, 2025	Payment — Cash	SP2025/0303	—	J\$188,083.50	J\$349,187.50
Jul 17, 2025	Payment — Cash	SP2025/0304	—	J\$122,187.50	J\$227,000.00
Dec 10, 2025	Payment — Cash	SP2025/0317	—	J\$90,800.00	J\$136,200.00
Dec 10, 2025	Payment — Cash	SP2025/0318	—	J\$89,200.00	J\$47,000.00
Dec 10, 2025	Invoice	JATS00000246	J\$146,625.00	—	J\$193,625.00
May 20, 2026	Invoice	JATS00000268	J\$120,750.00	—	J\$314,375.00
Jun 6, 2026	Closing balance		J\$403,575.00	J\$490,271.00	J\$314,375.00

Aging of open balance

Current 0–30 days	31–60 days	61–90 days	91–120 days	120+ days	Total due
J\$120,750.00	J\$0.00	J\$0.00	J\$0.00	J\$193,625.00	J\$314,375.00

Open invoices

Invoice date	Invoice #	Original	Days outstanding	Balance
Jul 17, 2025	JATS00000239	J\$136,200.00	324	J\$47,000.00
Dec 10, 2025	JATS00000246	J\$146,625.00	178	J\$146,625.00
May 20, 2026	JATS00000268	J\$120,750.00	17	J\$120,750.00

Statement generated Jun 6, 2026 10:56 AM from Jamaica Application Technology Solutions Ltd.. Please remit J\$314,375.00 at your earliest convenience.