

DEBTOR STATEMENT

A/C No.: 300-C03162

Debtor: CHANG MUN WAI (LA8-3A-118)

Statement Date: 31/12/2024

Address: NO.9 TINGKAT KLEDANG 11
TAMAN KLEDANG
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
22/12/2024	IN INV2412/033	INVOICE	23,880.00		23,880.00
22/12/2024	OR OR-93369	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		8,352.00	15,528.00
22/12/2024	CN CN2412/021	SPECIAL CASH REBATE		3,000.00	12,528.00
23/12/2024	OR OR-93401	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		278.00	12,250.00

RINGGIT MALAYSIA TWELVE THOUSAND TWO HUNDRED FIFTY ONLY

RM : 12,250.00

Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024
12,250.00	0.00	0.00	0.00	0.00	0.00
Jun 2024	May 2024	Apr 2024	Mar 2024	Feb 2024	Jan 2024+
0.00	0.00	0.00	0.00	0.00	0.00

We shall be grateful if you will let us have payment as soon as possible. Any discrepancy in this statement must be reported to us in writing within 10 days.