

DEBTOR STATEMENT

A/C No.: 300-000148

Debtor: FOONG ZEE HOO (C3F-0916)

Statement Date: 31/10/2024

Address: NO 27 JALAN INDAH 14
HALAMAN TUALANG INDAH II
31800 TANJONG TUALANG
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
29/10/2024	IN INV2410/069	INVOICE	22,880.00		22,580.00
29/10/2024	OR OR-90642	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		8,252.00	14,328.00
29/10/2024	CN CN2410/051	SPECIAL CASH REBATE		1,500.00	12,828.00

RINGGIT MALAYSIA TWELVE THOUSAND EIGHT HUNDRED TWENTY EIGHT ONLY

RM : 12,828.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
12,828.00	0.00	0.00	0.00	0.00	0.00
Apr 2024	Mar 2024	Feb 2024	Jan 2024	Dec 2023	Nov 2023+
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.