

DEBTOR STATEMENT

A/C No.: 300-000163

Debtor: CHUNG KAR PENG (F7R-06-98)

Statement Date: 31/10/2024

Address: NO 407 LALUAN SIMEE 5
KAMPUNG SIMEE
31400 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		13,440.00	-13,440.00
01/09/2024	IN INV2409/005	INVOICE	34,880.00		21,440.00
01/09/2024	CN CN2409/006	SPECIAL CASH REBATE		2,000.00	19,440.00
17/10/2024	OR OR-90328	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		540.00	18,900.00

RINGGIT MALAYSIA EIGHTEEN THOUSAND NINE HUNDRED ONLY

RM : 18,900.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	18,900.00	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.