

DEBTOR STATEMENT

A/C No.: 300-000163

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

Statement Date: 28/02/2025

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
01/09/2024	IN INV2409/005	INVOICE	17,280.00		17,280.00
16/02/2025	OR OR-95749	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 5 OF 36		540.00	16,740.00

RINGGIT MALAYSIA SIXTEEN THOUSAND SEVEN HUNDRED FORTY ONLY

RM : 16,740.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	0.00	16,740.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 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.