

DEBTOR STATEMENT

A/C No.: 300-000164

Debtor: CHUNG KAR PENG (LA2-03-08)

Statement Date: 31/10/2024

Address: NO 407 LALUAN SIMEE
KAMPUNG SIMEE
31400 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		5,040.00	-5,040.00
01/09/2024	IN INV2409/004	INVOICE	12,980.00		7,940.00
01/09/2024	CN CN2409/005	SPECIAL CASH REBATE		500.00	7,440.00
17/10/2024	OR OR-90330	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 24		310.00	7,130.00

RINGGIT MALAYSIA SEVEN THOUSAND ONE HUNDRED THIRTY ONLY

RM : 7,130.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	7,130.00	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.