

## DEBTOR STATEMENT

A/C No.: 300-000168

Debtor: CHUA FEI ERH (G7R-3A-218)

Statement Date: 31/10/2024

Address: NO 2 TINGKAT BAGAN BARU 20  
TAMAN BAGAN BARU  
12000 BUTTERWORTH  
PULAU PINANG

Terms: C.O.D.

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| DATE       | REF.           | DESCRIPTION                                                          | DR        | CR       | BALANCE   |
|------------|----------------|----------------------------------------------------------------------|-----------|----------|-----------|
|            |                | Balance B/F                                                          |           |          | 0.00      |
| 05/09/2024 | OR OR-88002    | DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE                         |           | 300.00   | -300.00   |
| 13/09/2024 | IN INV2409/033 | INVOICE                                                              | 34,880.00 |          | 34,580.00 |
| 13/09/2024 | OR OR-88291    | DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE                     |           | 9,264.00 | 25,316.00 |
| 13/09/2024 | CN CN2409/024  | SPECIAL CASH REBATE                                                  |           | 3,000.00 | 22,316.00 |
| 18/09/2024 | OR OR-88645    | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE<br>INST NO. 1 OF 24 |           | 926.00   | 21,390.00 |

RINGGIT MALAYSIA TWENTY ONE THOUSAND THREE HUNDRED NINETY ONLY

RM : 21,390.00

|          |           |          |          |          |           |
|----------|-----------|----------|----------|----------|-----------|
| Oct 2024 | Sep 2024  | Aug 2024 | Jul 2024 | Jun 2024 | May 2024  |
| 0.00     | 21,390.00 | 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.