

DEBTOR STATEMENT

A/C No.: 300-000170

Debtor: MOK SAU CHAN (P1R-08-108)

Statement Date: 31/10/2024

Address: NO 50 HALA BERCHAM TIMUR 3
TAMAN PAKATAN
31400 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
07/09/2024	IN INV2409/027	INVOICE	7,980.00		7,980.00
07/09/2024	OR OR-88060	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		2,394.00	5,586.00

RINGGIT MALAYSIA FIVE THOUSAND FIVE HUNDRED EIGHTY SIX ONLY

RM : 5,586.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	5,586.00	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.