

DEBTOR STATEMENT

A/C No.: 300-000180

Debtor: LIEW SHIN YNG (E7R-08-78)

Statement Date: 31/10/2024

Address: NO 128LENGKOK WIRA JAYA TIMUR 3
TAMAN TIMAH
31350 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
20/09/2024	OR OR-88886	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
24/09/2024	IN INV2409/059	INVOICE	30,880.00		30,580.00
24/09/2024	OR OR-89049	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		11,252.00	19,328.00
24/09/2024	OR OR-89052	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 (PARTIAL) OF 36		1.00	19,327.00
24/09/2024	CN CN2409/041	SPECIAL CASH REBATE		2,000.00	17,327.00
14/10/2024	OR OR-89816	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		530.00	16,797.00

RINGGIT MALAYSIA SIXTEEN THOUSAND SEVEN HUNDRED NINETY SEVEN ONLY

RM : 16,797.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	16,797.00	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.