

DEBTOR STATEMENT

A/C No.: 300-000182

Debtor: CHEN NYEK MEI (P1L-06-318)

Statement Date: 31/10/2024

Address: 188 KAMPUNG BARU BEMBAN
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
05/10/2024	IN INV2410/015	INVOICE	8,980.00		8,980.00
05/10/2024	OR OR-89509	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		2,694.00	6,286.00

RINGGIT MALAYSIA SIX THOUSAND TWO HUNDRED EIGHTY SIX ONLY

RM : 6,286.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
6,286.00	0.00	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.