

DEBTOR STATEMENT

A/C No.: 300-000194

Debtor: LIEW JIUNN YUAN (B-3-78)

Statement Date: 30/11/2024

Address: NO 69,JALAN BOUGAIVILLEA B/16,
BANDAR SERI BOTANI,
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
10/11/2024	OR OR-91097	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		500.00	-500.00
14/11/2024	IN INV2411/022	INVOICE	123,880.00		123,380.00
14/11/2024	OR OR-91234	PART OF DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		2,380.00	121,000.00
14/11/2024	CN CN2411/016	SPECIAL CASH REBATE		3,000.00	118,000.00
22/11/2024	OR OR-91882	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		58,000.00	60,000.00

RINGGIT MALAYSIA SIXTY THOUSAND ONLY

RM : 60,000.00

Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024
60,000.00	0.00	0.00	0.00	0.00	0.00
May 2024	Apr 2024	Mar 2024	Feb 2024	Jan 2024	Dec 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.