

DEBTOR STATEMENT

A/C No.: 300-000234

Debtor: CHEONG KOON KIT (LC2-3B-98)

Statement Date: 28/02/2025

Address: NO 670
KAMPUNG BARU BUKIT MERAH
31500 LAHAT
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
12/01/2025	IN INV2501/026	INVOICE	13,728.00		13,728.00
09/02/2025	OR OR-95183	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		428.00	13,300.00

RINGGIT MALAYSIA THIRTEEN THOUSAND THREE HUNDRED ONLY

RM : 13,300.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	13,300.00	0.00	0.00	0.00	0.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
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.