

DEBTOR STATEMENT

A/C No.: 300-000294

Debtor: CHEE SIEW FOONG (LA3-06-98)

Statement Date: 30/04/2025

Address: NO 62 JALAN BS 6/15
TAMAN BUKIT SERDANG
43300 SERI KEMBANGAN
SELANGOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
04/04/2025	IN INV2504/016	INVOICE	22,880.00		22,880.00
04/04/2025	OR OR-97729	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		9,152.00	13,728.00

RINGGIT MALAYSIA THIRTEEN THOUSAND SEVEN HUNDRED TWENTY EIGHT ONLY

RM : 13,728.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
13,728.00	0.00	0.00	0.00	0.00	0.00
Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 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.