

DEBTOR STATEMENT

A/C No.: 300-000297

Debtor: CHANG KWAI CHUN (LC11-07-138)

Statement Date: 30/04/2025

Address: NO 245 KAMPUNG BARU BALI
31750 TRONOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
05/04/2025	OR OR-97739	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		400.00	-400.00
06/04/2025	IN INV2504/027	INVOICE	11,480.00		11,080.00
06/04/2025	OR OR-97786	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,044.00	8,036.00

RINGGIT MALAYSIA EIGHT THOUSAND THIRTY SIX ONLY

RM : 8,036.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
8,036.00	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.