

DEBTOR STATEMENT

A/C No.: 300-000305

Debtor: CHEW JUN XIAN (G1R-3A-188)

Statement Date: 31/05/2025

Address: NO 1270 JALAN BRUAS
BUNTONG
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
20/05/2025	IN INV2505/078	INVOICE	17,980.00		17,680.00
20/05/2025	OR OR-99912	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		17,680.00	0.00

RINGGIT MALAYSIA ZERO ONLY

RM : 0.00

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