

DEBTOR STATEMENT

A/C No.: 300-000322

Debtor: CHOOI CHEE HENG (LC8-10-118)

Statement Date: 30/04/2025

Address: NO A/17/A-4-2 PANGSAPURI
LORONG KLEDANG
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
14/04/2025	OR OR-98080	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		1,000.00	-1,000.00
21/04/2025	IN INV2504/103	INVOICE	17,880.00		16,880.00
21/04/2025	OR OR-98670	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		6,152.00	10,728.00

RINGGIT MALAYSIA TEN THOUSAND SEVEN HUNDRED TWENTY EIGHT ONLY

RM : 10,728.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
10,728.00	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.