

DEBTOR STATEMENT

A/C No.: 300-C01891

Debtor: CHEW SAU CHING (G3R-3B-68)

Statement Date: 31/10/2024

Address: NO 49 JALAN MENGLEMBU IMPIANA 9
TAMAN MENGLEMBU IMPIANA ADRIL
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	6,380.00		6,380.00
08/09/2024	OR OR-88107	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 26 TO 27 OF 36		1,160.00	5,220.00

RINGGIT MALAYSIA FIVE THOUSAND TWO HUNDRED TWENTY ONLY

RM : 5,220.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	0.00	0.00	0.00	0.00	0.00
Apr 2024	Mar 2024	Feb 2024	Jan 2024	Dec 2023	Nov 2023+
0.00	0.00	0.00	0.00	0.00	5,220.00

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.