

DEBTOR STATEMENT

A/C No.: 300-C01891

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

Statement Date: 30/11/2024

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

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	5,220.00		5,220.00
03/11/2024	OR OR-90834	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INSTNO.28 OF 36		580.00	4,640.00

RINGGIT MALAYSIA FOUR THOUSAND SIX HUNDRED FORTY ONLY

RM : 4,640.00

Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024
0.00	0.00	0.00	0.00	0.00	0.00
May 2024	Apr 2024	Mar 2024	Feb 2024	Jan 2024	Dec 2023+
0.00	0.00	0.00	0.00	0.00	4,640.00

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.