

DEBTOR STATEMENT

A/C No.: 300-C02043

Debtor: CHEONG KAM HON (DA-3B-2A8)

Statement Date: 28/02/2025

Address: NO 15 LINTASAN KLEDANG UTARA
KAWASAN PERUSAHAAN MENGLEMBU
31450 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
31/05/2022	CN MR2205/753	OPENING BALANCE		500.00	-500.00
13/02/2023	IN INV2302/112	INVOICE	29,828.00		29,328.00

RINGGIT MALAYSIA TWENTY NINE THOUSAND THREE HUNDRED TWENTY EIGHT ONLY

RM : 29,328.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	0.00	0.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
0.00	0.00	0.00	0.00	0.00	29,328.00

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.