

DEBTOR STATEMENT

A/C No.: 300-C02113

Debtor: CHIA KOK WENG (F2F-02-298)

Statement Date: 28/02/2025

Address: NO 21 JALAN SCI 5/5 LAKE SIDE VILLA
SUNWAY CITY IPOH
31150 ULU KINTA
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
20/07/2022	IN IV2207/014	INVOICE	3,660.00		3,660.00
16/02/2025	OR OR-95413	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 31 OF 36		610.00	3,050.00

RINGGIT MALAYSIA THREE THOUSAND FIFTY ONLY

RM : 3,050.00

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	3,050.00

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.