

DEBTOR STATEMENT

A/C No.: 300-C02273

Debtor: CHONG SUE LING (F5R-06-18)

Statement Date: 28/02/2025

Address: NO.60, JALAN LAPANGAN HARTAMAS 7
TAMAN LAPANGAN HARTAMAS
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/11/2022	IN INV2211/122	INVOICE	20,316.00		20,316.00
21/02/2025	OR OR-95928	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 4 TO 5 OF 36		1,000.00	19,316.00

RINGGIT MALAYSIA NINETEEN THOUSAND THREE HUNDRED SIXTEEN ONLY

RM : 19,316.00

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	19,316.00

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.