

DEBTOR STATEMENT

A/C No.: 300-C02325

Debtor: CHUEN MUN TSUN (G2F-03-318)

Statement Date: 28/02/2025

Address: NO.36, JALAN PASIR KUNING
TAMAN SINFAR
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
19/12/2022	IN INV2212/247	INVOICE	8,190.00		8,190.00
04/02/2025	OR OR-94998	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 24 OF 36		630.00	7,560.00

RINGGIT MALAYSIA SEVEN THOUSAND FIVE HUNDRED SIXTY ONLY

RM : 7,560.00

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	7,560.00

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.