

DEBTOR STATEMENT

A/C No.: 300-C02360

Debtor: CHONG HUO WAI (LC12-3A-138)

Statement Date: 28/02/2025

Address: 127, PERSIARAN PERMAI
TAMAN PERMAI BEMBAN
31000 BATU GAJAH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/01/2023	IN INV2301/096	INVOICE	2,150.00		2,150.00
15/02/2025	OR OR-95332	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 14 OF 18		430.00	1,720.00

RINGGIT MALAYSIA ONE THOUSAND SEVEN HUNDRED TWENTY ONLY

RM : 1,720.00

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	1,720.00

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.