

DEBTOR STATEMENT

A/C No.: 300-C02363

Debtor: CHUNG SOO CHUN (B-6-138)

Statement Date: 28/02/2025

Address: NO.7 KLEDANG PERTAMA 1
TAMAN KLEDANG PERTAMA
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
07/03/2023	IN INV2303/181	INVOICE	56,940.00		56,940.00

RINGGIT MALAYSIA FIFTY SIX THOUSAND NINE HUNDRED FORTY ONLY

RM : 56,940.00

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	56,940.00

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.