

DEBTOR STATEMENT

A/C No.: 300-C02384

Debtor: CHAI SWEE KIT (F5L-3A-388)

Statement Date: 28/02/2025

Address: NO 44 LORONG KLEDANG TIMUR 16
TAMAN RAJA IZZUDDIN
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
31/01/2023	IN INV2301/107	INVOICE	2,650.00		2,650.00
13/02/2025	OR OR-95289	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 32 TO 33 OF 36		1,060.00	1,590.00

RINGGIT MALAYSIA ONE THOUSAND FIVE HUNDRED NINETY ONLY

RM : 1,590.00

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	1,590.00

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.