

DEBTOR STATEMENT

A/C No.: 300-C02403

Debtor: CHU LAI SAN (F3R-08-118)

Statement Date: 28/02/2025

Address: NO 1491 JALAN PASIR PINJI 6
PASIR PINJI
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
13/02/2023	IN INV2302/034	INVOICE	8,000.00		8,000.00
19/02/2025	OR OR-95862	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 21 TO 22 OF 36		1,000.00	7,000.00

RINGGIT MALAYSIA SEVEN THOUSAND ONLY

RM : 7,000.00

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	7,000.00

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.