

DEBTOR STATEMENT

A/C No.: 300-C02476

Debtor: CHONG KON LIN (LA2-07-28)

Statement Date: 28/02/2025

Address: NO.1, JALAN RIA 7
TAMAN RIA
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
29/04/2023	IN INV2304/402	INVOICE	2,320.00		2,320.00
12/02/2025	OR OR-95262	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 21 OF 24		580.00	1,740.00

RINGGIT MALAYSIA ONE THOUSAND SEVEN HUNDRED FORTY ONLY

RM : 1,740.00

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	1,740.00

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.