

DEBTOR STATEMENT

A/C No.: 300-C02495

Debtor: CHEW HOOI MUN (LC1-09-268)

Statement Date: 28/02/2025

Address: NO 72-A LEBUH BERCHAM SELATAN
TAMAN CAHAYA TASEK
31400 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
10/04/2023	IN INV2304/526	INVOICE	9,600.00		9,600.00
10/02/2025	OR OR-95221	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 13 OF 36		400.00	9,200.00

RINGGIT MALAYSIA NINE THOUSAND TWO HUNDRED ONLY

RM : 9,200.00

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	9,200.00

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.