

DEBTOR STATEMENT

A/C No.: 300-C02497

Debtor: CHAM SWEE HUNG (B-3B-1A8)

Statement Date: 28/02/2025

Address: NO.19, SRI KLEBANG A/9
BANDAR BARU KLEBANG
31200 CHEMOR
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
08/04/2023	IN INV2304/152	INVOICE	56,940.00		56,940.00
16/02/2025	OR OR-95517	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 22 OF 60		1,460.00	55,480.00

RINGGIT MALAYSIA FIFTY FIVE THOUSAND FOUR HUNDRED EIGHTY ONLY

RM : 55,480.00

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	55,480.00

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.