

DEBTOR STATEMENT

A/C No.: 300-C02559

Debtor: CHENG CHEE ONN (N3R-08-228)

Statement Date: 28/02/2025

Address: NO.245, JALAN AMPANG BARU 8
JALAN AMPANG BARU
31400 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
22/04/2023	IN INV2304/280	INVOICE	2,450.00		2,450.00
19/02/2025	OR OR-95865	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 20 OF 24		490.00	1,960.00

RINGGIT MALAYSIA ONE THOUSAND NINE HUNDRED SIXTY ONLY

RM : 1,960.00

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	1,960.00

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.