

DEBTOR STATEMENT

A/C No.: 300-C02566

Debtor: CHIN KAM MENG (G1R-3B-108)

Statement Date: 28/02/2025

Address: NO.213
JALAN PUSING
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
19/04/2023	IN INV2304/475	INVOICE	8,330.00		8,330.00
16/02/2025	OR OR-95593	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 20 OF 36		490.00	7,840.00

RINGGIT MALAYSIA SEVEN THOUSAND EIGHT HUNDRED FORTY ONLY

RM : 7,840.00

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	7,840.00

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.