

DEBTOR STATEMENT

A/C No.: 300-C02597

Debtor: CHENG ZHING JIE (G5F-3A-308)

Statement Date: 28/02/2025

Address: NO.70
JALAN KUALA KANGSAR
30010 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
16/04/2023	IN INV2304/190	INVOICE	11,020.00		11,020.00
03/02/2025	OR OR-94993	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 18 OF 36		580.00	10,440.00
11/02/2025	OR OR-95225	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 19 TO 20 OF 36		1,160.00	9,280.00

RINGGIT MALAYSIA NINE THOUSAND TWO HUNDRED EIGHTY ONLY

RM : 9,280.00

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	9,280.00

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.