

DEBTOR STATEMENT

A/C No.: 300-C02601

Debtor: CHEONG WAI KIT (G2F-08-288)

Statement Date: 28/02/2025

Address: NO.27, HALA KELEDANG EMAS 5
TAMAN KELEDANG EMAS
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
23/04/2023	IN INV2304/282	INVOICE	18,500.00		18,500.00
17/02/2025	OR OR-95807	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 12 OF 36		740.00	17,760.00

RINGGIT MALAYSIA SEVENTEEN THOUSAND SEVEN HUNDRED SIXTY ONLY

RM : 17,760.00

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	17,760.00

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.