

DEBTOR STATEMENT

A/C No.: 300-C02613

Debtor: CHONG SOO HEONG (F3L-06-338)

Statement Date: 28/02/2025

Address: NO.392
RAILWAY RESERVE
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
26/04/2023	IN INV2304/339	INVOICE	8,250.00		8,250.00
16/02/2025	OR OR-95569	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 22 OF 36		550.00	7,700.00

RINGGIT MALAYSIA SEVEN THOUSAND SEVEN HUNDRED ONLY

RM : 7,700.00

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	7,700.00

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.