

DEBTOR STATEMENT

A/C No.: 300-C02645

Debtor: CHOONG YEN KAM (LC12-09-108)

Statement Date: 28/02/2025

Address: NO 229 LORONG 7
GUNUNG RAPAT
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/04/2023	IN INV2304/501	INVOICE	5,216.00		5,216.00
16/02/2025	OR OR-95552	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 21 OF 36		330.00	4,886.00

RINGGIT MALAYSIA FOUR THOUSAND EIGHT HUNDRED EIGHTY SIX ONLY

RM : 4,886.00

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	4,886.00

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.