

DEBTOR STATEMENT

A/C No.: 300-C02669

Debtor: CHAI PUI FUN (F5L-03-388)

Statement Date: 28/02/2025

Address: NO.5 JALAN KLEDANG TIMUR 5
BANDAR BARU MENGLEMBU
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
08/05/2023	IN INV2305/056	INVOICE	8,800.00		8,800.00
12/02/2025	OR OR-95246	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 21 OF 36		550.00	8,250.00

RINGGIT MALAYSIA EIGHT THOUSAND TWO HUNDRED FIFTY ONLY

RM : 8,250.00

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	8,250.00

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.