

DEBTOR STATEMENT

A/C No.: 300-C02738

Debtor: CHEAH AH MENG (LA1-10-128)

Statement Date: 28/02/2025

Address: NO.63, LEBUH KLEDANG UTARA 32
TAMAN ARKID
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
23/07/2023	IN INV2307/065	INVOICE	6,336.00		6,336.00

RINGGIT MALAYSIA SIX THOUSAND THREE HUNDRED THIRTY SIX ONLY

RM : 6,336.00

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	6,336.00

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.