

DEBTOR STATEMENT

A/C No.: 300-C02748

Debtor: CHONG AH CHAI (G3R-08-68)

Statement Date: 28/02/2025

Address: NO.16 PRSN PULAI TIMUR 4
CHANDAN DESA SIMPANG PULAI
31300 KAMPUNG KEPAYANG
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
28/07/2023	IN INV2307/087	INVOICE	7,455.00		7,455.00

RINGGIT MALAYSIA SEVEN THOUSAND FOUR HUNDRED FIFTY FIVE ONLY

RM : 7,455.00

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	7,455.00

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.