

DEBTOR STATEMENT

A/C No.: 300-C02749

Debtor: CHUI PHOOI SZE (G6F-03-238)

Statement Date: 28/02/2025

Address: NO 1 LEBUH KLEDANG UTARA 12
TAMAN ARKID
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
02/08/2023	IN INV2308/011	INVOICE	12,540.00		12,540.00
16/02/2025	OR OR-95605	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 18 OF 36		660.00	11,880.00

RINGGIT MALAYSIA ELEVEN THOUSAND EIGHT HUNDRED EIGHTY ONLY

RM : 11,880.00

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	11,880.00

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.