

DEBTOR STATEMENT

A/C No.: 300-C02869

Debtor: CHAN CHEE HOONG (F7R-3A-178)

Statement Date: 28/02/2025

Address: NO. 86, LAPANGAN HARTAMAS 9
TAMAN LAPANGAN HARTAMAS
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
31/12/2023	IN INV2312/079	INVOICE	12,650.00		12,650.00
16/02/2025	OR OR-95669	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 14 OF 36		550.00	12,100.00

RINGGIT MALAYSIA TWELVE THOUSAND ONE HUNDRED ONLY

RM : 12,100.00

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	12,100.00

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.