

DEBTOR STATEMENT

A/C No.: 300-C02927

Debtor: CHONG KUM LENG (P3L-3B-278)

Statement Date: 28/02/2025

Address: 78-D, BELAKANG SEKOLAH CINA
GUNONG HIJAU
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
29/03/2024	IN INV2403/088	INVOICE	2,400.00		2,400.00
15/02/2025	OR OR-95349	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 11 OF 18		300.00	2,100.00

RINGGIT MALAYSIA TWO THOUSAND ONE HUNDRED ONLY

RM : 2,100.00

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	2,100.00

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.