

DEBTOR STATEMENT

A/C No.: 300-C02930

Debtor: CHENG AH SAN (LA6-07-28)

Statement Date: 28/02/2025

Address: NO 304
KAMPUNG TIMAH
31800 TANJONG TUALANG
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
31/03/2024	IN INV2403/115	INVOICE	7,840.00		7,840.00
28/02/2025	OR OR-96157	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 11 OF 24		560.00	7,280.00

RINGGIT MALAYSIA SEVEN THOUSAND TWO HUNDRED EIGHTY ONLY

RM : 7,280.00

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	7,280.00

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.