

DEBTOR STATEMENT

A/C No.: 300-C02978

Debtor: CHONG PHOOI KUM (F5L-02-378)

Statement Date: 28/02/2025

Address: NO 421 KG BARU CHENDRONG
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
16/04/2024	IN INV2404/082	INVOICE	12,000.00		12,000.00
01/02/2025	OR OR-94886	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 12 TO 13 OF 36		960.00	11,040.00

RINGGIT MALAYSIA ELEVEN THOUSAND FORTY ONLY

RM : 11,040.00

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	11,040.00	0.00

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.