

DEBTOR STATEMENT

A/C No.: 300-C03010

Debtor: CHEONG WAI LIONG (LC8-02-128)

Statement Date: 28/02/2025

Address: NO.161
SUNGAI DURIAN
31800 TANJONG TUALANG
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
15/05/2024	IN INV2405/057	INVOICE	3,840.00		3,840.00
03/02/2025	OR OR-94964	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 9 TO 10 OF 24		480.00	3,360.00

RINGGIT MALAYSIA THREE THOUSAND THREE HUNDRED SIXTY ONLY

RM : 3,360.00

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	3,360.00	0.00	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.