

DEBTOR STATEMENT

A/C No.: 300-C03039

Debtor: CHIN SAU LING (F2F-01-188)

Statement Date: 28/02/2025

Address: NO 166 JLN WIRA JAYA
DESA KEBUDAYAAN
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
16/06/2024	IN INV2406/032	INVOICE	20,300.00		20,300.00
16/02/2025	OR OR-95731	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 8 OF 36		700.00	19,600.00

RINGGIT MALAYSIA NINETEEN THOUSAND SIX HUNDRED ONLY

RM : 19,600.00

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	19,600.00	0.00	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.