

DEBTOR STATEMENT

A/C No.: 300-C03060

Debtor: CHANG SIEW MOOI (F6L-01-628)

Statement Date: 30/06/2025

Address: NO 33 JALAN CORNIA 14 TAMAN DESA CORNIA
KG RAJA
39010 C HIGHLANDS
PAHANG

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
20/07/2024	IN INV2407/040	INVOICE	16,980.00		16,980.00
20/07/2024	OR OR-85725	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		6,592.00	10,388.00
20/07/2024	CN CN2407/020	SPECIAL CASH REBATE		500.00	9,888.00
20/09/2024	OR OR-88945	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1(PARTIAL) OF 24		410.00	9,478.00
17/10/2024	OR OR-90314	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 24		410.00	9,068.00
17/11/2024	OR OR-91704	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 2 OF 24		410.00	8,658.00
19/12/2024	OR OR-93261	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 3 OF 24		410.00	8,248.00
18/01/2025	OR OR-94599	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 4 OF 24		410.00	7,838.00
16/02/2025	OR OR-95735	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 5 OF 24		410.00	7,428.00
20/03/2025	OR OR-97160	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 6 OF 24		410.00	7,018.00
17/04/2025	OR OR-98520	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 7 OF 24		410.00	6,608.00
18/05/2025	OR OR-99783	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 8 OF 24		410.00	6,198.00
18/06/2025	OR OR-100987	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 9 OF 24		410.00	5,788.00

RINGGIT MALAYSIA FIVE THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY

RM : 5,788.00

Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025
0.00	0.00	0.00	0.00	0.00	0.00
Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024+
0.00	0.00	0.00	0.00	0.00	5,788.00

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.