

DEBTOR STATEMENT

A/C No.: 300-C03081

Debtor: CHAN CHEE LEONG (LA2-01-108)

Statement Date: 31/10/2024

Address: NO.579
KG BARU KANTHAN
31200 CHEMOR
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
28/09/2024	IN INV2409/072	INVOICE	18,880.00		18,580.00
28/09/2024	OR OR-89172	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		6,052.00	12,528.00
28/09/2024	OR OR-89173	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 24		328.00	12,200.00
28/09/2024	CN CN2409/051	SPECIAL CASH REBATE		3,000.00	9,200.00

RINGGIT MALAYSIA NINE THOUSAND TWO HUNDRED ONLY

RM : 9,200.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	9,200.00	0.00	0.00	0.00	0.00
Apr 2024	Mar 2024	Feb 2024	Jan 2024	Dec 2023	Nov 2023+
0.00	0.00	0.00	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.