

DEBTOR STATEMENT

A/C No.: 300-C03095

Debtor: CHUA POH POH (LC1-06-118)

Statement Date: 31/10/2024

Address: NO.55 LORONG 3
JALAN SENTOSA
28380 KEMAYAN
PAHANG

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
02/09/2024	OR OR-87852	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
23/10/2024	IN INV2410/060	INVOICE	27,880.00		27,580.00
23/10/2024	OR OR-90496	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		10,252.00	17,328.00
23/10/2024	CN CN2410/046	SPECIAL CASH REBATE		1,500.00	15,828.00

RINGGIT MALAYSIA FIFTEEN THOUSAND EIGHT HUNDRED TWENTY EIGHT ONLY

RM : 15,828.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
15,828.00	0.00	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.