

DEBTOR STATEMENT

A/C No.: 300-C03095

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

Statement Date: 28/02/2025

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

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
23/10/2024	IN INV2410/060	INVOICE	14,960.00		14,960.00
28/02/2025	OR OR-96141	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 3 OF 36		440.00	14,520.00

RINGGIT MALAYSIA FOURTEEN THOUSAND FIVE HUNDRED TWENTY ONLY

RM : 14,520.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	14,520.00	0.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
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.