

DEBTOR STATEMENT

A/C No.: 300-C03096

Debtor: CHUA POH KHUNG (LC1-3B-118)

Statement Date: 28/02/2025

Address: NO.15 JALAN BINTANG
TAMAN SRI BINTANG
34900 PANTAI REMIS
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
23/10/2024	IN INV2410/059	INVOICE	14,518.00		14,518.00
28/02/2025	OR OR-96138	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 4 OF 36		440.00	14,078.00

RINGGIT MALAYSIA FOURTEEN THOUSAND SEVENTY EIGHT ONLY

RM : 14,078.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	14,078.00	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.