

DEBTOR STATEMENT

A/C No.: 300-C03099

Debtor: CHUA FEI ERH (G7R-3A-208)

Statement Date: 31/10/2024

Address: NO 2 TINGKAT BAGAN BARU 20
TAMAN BAGAN BARU
12000 BUTTERWORTH
PULAU PINANG

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
05/09/2024	OR OR-88001	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
13/09/2024	IN INV2409/032	INVOICE	34,880.00		34,580.00
13/09/2024	OR OR-88290	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		9,264.00	25,316.00
13/09/2024	CN CN2409/023	SPECIAL CASH REBATE		3,000.00	22,316.00
18/09/2024	OR OR-88644	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 24		926.00	21,390.00

RINGGIT MALAYSIA TWENTY ONE THOUSAND THREE HUNDRED NINETY ONLY

RM : 21,390.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	21,390.00	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.