

DEBTOR STATEMENT

A/C No.: 300-C03112

Debtor: CHAN PUI SHAN (F5R-03-128)

Statement Date: 31/10/2024

Address: NO.8 HALA LAHAT BARU 10
BANDAR LAHAT BARU
31500 LAHAT
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
30/09/2024	OR OR-89222	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
12/10/2024	OR OR-89762	PARTPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		10,000.00	-10,300.00
18/10/2024	OR OR-90357	PART PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		4,588.00	-14,888.00
26/10/2024	IN INV2410/068	INVOICE	34,880.00		19,992.00
26/10/2024	OR OR-90569	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		16,000.00	3,992.00
26/10/2024	CN CN2410/050	SPECIAL CASH REBATE		4,000.00	-8.00

RINGGIT MALAYSIA (EIGHT ONLY)

RM : -8.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
-8.00	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.