

DEBTOR STATEMENT

A/C No.: 300-C03131

Debtor: CHIN CHAN NAM (LA11-08-88)

Statement Date: 31/10/2024

Address: NO 38 JALAN MELATI 2
TAMAN PUSING BARU
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
27/10/2024	IN INV2410/070	INVOICE	22,880.00		22,880.00
27/10/2024	OR OR-90594	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		7,952.00	14,928.00
27/10/2024	CN CN2410/052	SPECIAL CASH REBATE		3,000.00	11,928.00

RINGGIT MALAYSIA ELEVEN THOUSAND NINE HUNDRED TWENTY EIGHT ONLY

RM : 11,928.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
11,928.00	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.