

## DEBTOR STATEMENT

A/C No.: 300-C03132

Debtor: CHEW AH FOONG (LC3-3B-98)

Statement Date: 31/12/2024

Address: NO 5 PERSIARAN PENGKALAN BARAT 1  
TAMAN MEI KIN  
31650 IPOH  
PERAK

Terms: C.O.D.

Page : 1 of 1

| DATE       | REF.           | DESCRIPTION                                      | DR        | CR       | BALANCE   |
|------------|----------------|--------------------------------------------------|-----------|----------|-----------|
|            |                | Balance B/F                                      |           | 300.00   | -300.00   |
| 03/12/2024 | IN INV2412/004 | INVOICE                                          | 23,880.00 |          | 23,580.00 |
| 03/12/2024 | OR OR-92323    | DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE |           | 8,652.00 | 14,928.00 |
| 03/12/2024 | CN CN2412/004  | SPECIAL CASH REBATE                              |           | 3,000.00 | 11,928.00 |

RINGGIT MALAYSIA ELEVEN THOUSAND NINE HUNDRED TWENTY EIGHT ONLY

RM : 11,928.00

| Dec 2024  | Nov 2024 | Oct 2024 | Sep 2024 | Aug 2024 | Jul 2024  |
|-----------|----------|----------|----------|----------|-----------|
| 11,928.00 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |
| Jun 2024  | May 2024 | Apr 2024 | Mar 2024 | Feb 2024 | Jan 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.