

DEBTOR STATEMENT

A/C No.: 300-C03132

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

Statement Date: 28/02/2025

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

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
03/12/2024	IN INV2412/004	INVOICE	11,928.00		11,928.00
10/02/2025	OR OR-95198	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		378.00	11,550.00
16/02/2025	OR OR-95786	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 2 OF 36		330.00	11,220.00

RINGGIT MALAYSIA ELEVEN THOUSAND TWO HUNDRED TWENTY ONLY

RM : 11,220.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	11,220.00	0.00	0.00	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.