

DEBTOR STATEMENT

A/C No.: 300-C03167

Debtor: CHEONG WAI SIM (F5L-09-378)

Statement Date: 31/05/2025

Address: NO.28 REGAT TASEK TIMUR 18
TAMAN RIA
31400 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		3,300.00	-3,300.00
24/05/2025	IN INV2505/113	INVOICE	30,880.00		27,580.00
24/05/2025	OR OR-100018	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		7,164.00	20,416.00

RINGGIT MALAYSIA TWENTY THOUSAND FOUR HUNDRED SIXTEEN ONLY

RM : 20,416.00

May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024
20,416.00	0.00	0.00	0.00	0.00	0.00
Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 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.