

DEBTOR STATEMENT

A/C No.: 300-C03188

Debtor: CHONG WAI SO (F1L-09-338)

Statement Date: 30/04/2025

Address: 2 PERSIARAN BUNTONG JAYA 15
TAMAN BUNTONG JAYA
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
05/04/2025	IN INV2504/025	INVOICE	27,880.00		27,580.00
05/04/2025	OR OR-97782	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		8,064.00	19,516.00

RINGGIT MALAYSIA NINETEEN THOUSAND FIVE HUNDRED SIXTEEN ONLY

RM : 19,516.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
19,516.00	0.00	0.00	0.00	0.00	0.00
Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 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.