

DEBTOR STATEMENT

A/C No.: 300-C03189

Debtor: CHONG WAI SO (N3F-08-628)

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 INV2504/026	INVOICE	18,880.00		18,580.00
05/04/2025	OR OR-97780	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		5,364.00	13,216.00

RINGGIT MALAYSIA THIRTEEN THOUSAND TWO HUNDRED SIXTEEN ONLY

RM : 13,216.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
13,216.00	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.