

DEBTOR STATEMENT

A/C No.: 300-C03193

Debtor: CHONG YOKE SOEY (CA-3A-198)

Statement Date: 30/04/2025

Address: NO 23 JALAN SERI MERDEKA 2
TAMAN SERI MERDEKA
68000 AMPANG
SELANGOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		500.00	-500.00
02/04/2025	IN INV2504/009	INVOICE	138,680.00		138,180.00
02/04/2025	OR OR-97642	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		27,236.00	110,944.00

RINGGIT MALAYSIA ONE HUNDRED TEN THOUSAND NINE HUNDRED FORTY FOUR ONLY

RM : 110,944.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
110,944.00	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.