

DEBTOR STATEMENT

A/C No.: 300-C03205

Debtor: CHUAH AI CHEY (LA1-07-08)

Statement Date: 30/04/2025

Address: NO.47 JALAN 1/46
TAMAN SEGAMBUT INDAH
51200 KUALA LUMPUR
W.PERSEKUTUAN(KL)

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
14/04/2025	OR OR-98091	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
21/04/2025	IN INV2504/110	INVOICE	14,980.00		14,680.00
21/04/2025	OR OR-98678-T	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		5,692.00	8,988.00
25/04/2025	OR OR-98782-T	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 24		478.00	8,510.00

RINGGIT MALAYSIA EIGHT THOUSAND FIVE HUNDRED TEN ONLY

RM : 8,510.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
8,510.00	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.