

DEBTOR STATEMENT

A/C No.: 300-C03228

Debtor: CHUNG TUCK CHEUN (LA3-06-218)

Statement Date: 30/06/2025

Address: LOT 65 JALAN BUNGA ORKID
TAMAN INDAH
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		4,742.60	-4,742.60
20/06/2025	IN INV2506/065	INVOICE	22,880.00		18,137.40
20/06/2025	OR OR-101125	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		4,409.40	13,728.00

RINGGIT MALAYSIA THIRTEEN THOUSAND SEVEN HUNDRED TWENTY EIGHT ONLY

RM : 13,728.00

Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025
13,728.00	0.00	0.00	0.00	0.00	0.00
Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 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.