

DEBTOR STATEMENT

A/C No.: 300-C03289

Debtor: CHONG PAH PIN (LC6-01-08)

Statement Date: 31/08/2025

Address: NO 11 JALAN ROTAN SEMAMBU
TAMAN BEMBAN
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
25/08/2025	IN INV2508/072	INVOICE	9,980.00		9,980.00
25/08/2025	OR OR-103412	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		2,994.00	6,986.00

RINGGIT MALAYSIA SIX THOUSAND NINE HUNDRED EIGHTY SIX ONLY

RM : 6,986.00

Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025
6,986.00	0.00	0.00	0.00	0.00	0.00
Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 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.