

DEBTOR STATEMENT

A/C No.: 300-C03326

Debtor: CHONG CHOI CHUEN (LC1-02-278)

Statement Date: 30/11/2025

Address: NO 29 JALAN SRI WANGSA 16
TAMAN SRI WANGSA
31000 BATU GAJAH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
17/11/2025	IN INV2511/045	INVOICE	12,980.00		12,680.00
17/11/2025	OR OR-106054	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		5,680.00	7,000.00

RINGGIT MALAYSIA SEVEN THOUSAND ONLY

RM : 7,000.00

Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025
7,000.00	0.00	0.00	0.00	0.00	0.00
May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 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.