

DEBTOR STATEMENT

A/C No.: 300-C03331

Debtor: CHONG CHUI TYNG (P2L-01-298)

Statement Date: 31/10/2025

Address: NO D 116 BELAKANG SEKOLAH
GUNUNG HIJAU
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
26/10/2025	IN INV2510/076	INVOICE	6,980.00		6,980.00
26/10/2025	OR OR-105530	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	6,680.00
26/10/2025	OR OR-105546	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		6,680.00	0.00

RINGGIT MALAYSIA ZERO ONLY

RM : 0.00

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