

DEBTOR STATEMENT

A/C No.: 300-G00037

Debtor: KWAN FOONG CHENG (B3L-0732)

Statement Date: 28/02/2025

Address: NO 50 HALA PENGKALAN BARAT 21
TAMAN PENGKALAN BARAT
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
28/11/2022	IN INV2211/151	INVOICE	3,960.00		3,960.00
15/02/2025	OR OR-95352	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 26 OF 36		360.00	3,600.00
28/02/2025	OR OR-96163	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 27 OF 36		360.00	3,240.00

RINGGIT MALAYSIA THREE THOUSAND TWO HUNDRED FORTY ONLY

RM : 3,240.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	0.00	0.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
0.00	0.00	0.00	0.00	0.00	3,240.00

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.