

DEBTOR STATEMENT

A/C No.: 300-L02852

Debtor: LIM VAI CHYIN (G2L-06-688)

Address:

Statement Date: 31/01/2025

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		3,552.00	-3,552.00
27/01/2025	IN INV2501/044	INVOICE	33,880.00		30,328.00
27/01/2025	OR OR-94850	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		10,000.00	20,328.00

RINGGIT MALAYSIA TWENTY THOUSAND THREE HUNDRED TWENTY EIGHT ONLY

RM : 20,328.00

Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 2024
20,328.00	0.00	0.00	0.00	0.00	0.00
Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024	Feb 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.