

DEBTOR STATEMENT

A/C No.: 300-000175

Debtor: ONG BAK SENG (LA2-3A-168)

Statement Date: 30/11/2024

Address: NO 22A PERSIARAN PENGKALAN TIMUR 19
MEDAN PENGKALAN IMPIAN
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
10/11/2024	OR OR-91107	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
17/11/2024	IN INV2411/031	INVOICE	23,880.00		23,580.00
17/11/2024	OR OR-91738	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		8,652.00	14,928.00
17/11/2024	CN CN2411/021	SPECIAL CASH REBATE		1,500.00	13,428.00

RINGGIT MALAYSIA THIRTEEN THOUSAND FOUR HUNDRED TWENTY EIGHT ONLY

RM : 13,428.00

Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024
13,428.00	0.00	0.00	0.00	0.00	0.00
May 2024	Apr 2024	Mar 2024	Feb 2024	Jan 2024	Dec 2023+
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.