

DEBTOR STATEMENT

A/C No.: 300-S00397

Debtor: SOONG KUM YUEN (LA6-02-128)

Statement Date: 31/10/2024

Address: 108-15-01 IDAMAN SELASIH
LILITAN SUNGAI ARA SUNGAI ARA
11900 BAYAN LEPAS
PULAU PINANG

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
17/09/2024	IN INV2409/046	INVOICE	20,880.00		20,880.00
17/09/2024	OR OR-88525	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		7,752.00	13,128.00
17/09/2024	OR OR-88527	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		428.00	12,700.00
17/09/2024	CN CN2409/032	SPECIAL CASH REBATE		1,500.00	11,200.00

RINGGIT MALAYSIA ELEVEN THOUSAND TWO HUNDRED ONLY

RM : 11,200.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	11,200.00	0.00	0.00	0.00	0.00
Apr 2024	Mar 2024	Feb 2024	Jan 2024	Dec 2023	Nov 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.