

DEBTOR STATEMENT

A/C No.: 300-T00824

Debtor: TAN HENG KEING (G3R-08-98)

Statement Date: 31/10/2024

Address: 114 LORONG CENGKIH H 2/5
TAMAN ANTEK AVENUE
36000 TELUK INTAN
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
08/09/2024	IN INV2409/012	INVOICE	31,880.00		31,580.00
08/09/2024	OR OR-88123	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		11,252.00	20,328.00
08/09/2024	OR OR-88124	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		528.00	19,800.00
08/09/2024	CN CN2409/010	SPECIAL CASH REBATE		3,000.00	16,800.00

RINGGIT MALAYSIA SIXTEEN THOUSAND EIGHT HUNDRED ONLY

RM : 16,800.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	16,800.00	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.