

DEBTOR STATEMENT

A/C No.: 300-W01035

Debtor: WOO WAI KUEN (F1F-09-188)

Statement Date: 31/10/2024

Address: NO 75 JALAN PUNCAK JELAPANG 3
 PUNCAK JELAPANG MAJU
 30020 IPOH
 PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
15/09/2024	OR OR-88345	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
29/09/2024	OR OR-89209	PART PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		8,500.00	-8,800.00
30/09/2024	IN INV2409/074	INVOICE	35,880.00		27,080.00
30/09/2024	OR OR-89223	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		4,352.00	22,728.00
30/09/2024	CN CN2409/052	SPECIAL CASH REBATE		3,000.00	19,728.00
09/10/2024	OR OR-89652	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		478.00	19,250.00

RINGGIT MALAYSIA NINETEEN THOUSAND TWO HUNDRED FIFTY ONLY

RM : 19,250.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	19,250.00	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.