

DEBTOR STATEMENT

A/C No.: 301-C00007

Debtor: CHAI KIM YEN (G1R-06-128)

Statement Date: 28/02/2025

Address: NO 137 PERSIARAN CEMPAKA SARI 24
TAMAN CEMPAKA
31400 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
13/09/2022	IN INV2209/110	INVOICE	4,080.00		4,080.00
16/02/2025	OR OR-95425	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 29 OF 36		510.00	3,570.00

RINGGIT MALAYSIA THREE THOUSAND FIVE HUNDRED SEVENTY ONLY

RM : 3,570.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	0.00	0.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
0.00	0.00	0.00	0.00	0.00	3,570.00

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.