

DEBTOR STATEMENT

A/C No.: 301-C00099

Debtor: CHAN KAR CHUN (G7R-07-88)

Statement Date: 31/10/2024

Address: NO 31 JLN SETIA PERDANA U 13/26B
SETIA ALAM
40170 SHAH ALAM
SELANGOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
01/10/2024	IN INV2410/001	INVOICE	34,880.00		34,880.00
01/10/2024	OR OR-89349	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		13,440.00	21,440.00
01/10/2024	CN CN2410/001	SPECIAL CASH REBATE		2,000.00	19,440.00

RINGGIT MALAYSIA NINETEEN THOUSAND FOUR HUNDRED FORTY ONLY

RM : 19,440.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
19,440.00	0.00	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.