

DEBTOR STATEMENT

A/C No.: 301-C00104

Debtor: CHEANG HON YUEN (B1L-0829)

Statement Date: 28/02/2025

Address: NO.3 LORONG DESA TRONOH INDAH 7
DESA TRONOH INDAH
31750 TRONOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/01/2025	OR OR-94887	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
14/02/2025	IN INV2502/039	INVOICE	19,880.00		19,580.00
14/02/2025	OR OR-95298	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		7,652.00	11,928.00

RINGGIT MALAYSIA ELEVEN THOUSAND NINE HUNDRED TWENTY EIGHT ONLY

RM : 11,928.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
11,928.00	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	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.