

DEBTOR STATEMENT

A/C No.: 301-C00108

Debtor: CHONG CHEW HOENG (CB-7-178)

Statement Date: 30/04/2025

Address: NO.26 LORONG NAGASARI 6
TAMAN NAGASARI
13600 PERAI
PULAU PINANG

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		500.00	-500.00
12/04/2025	OR OR-98015	PART OF DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		404.00	-904.00
17/04/2025	OR OR-98504	PART OF DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		5,000.00	-5,904.00
21/04/2025	OR OR-98646	PART OF DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		20,000.00	-25,904.00

RINGGIT MALAYSIA (TWENTY FIVE THOUSAND NINE HUNDRED FOUR ONLY)

RM : -25,904.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
-25,404.00	-500.00	0.00	0.00	0.00	0.00
Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 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.