

DEBTOR STATEMENT

A/C No.: 301-C00108

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

Statement Date: 31/05/2025

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		25,904.00	-25,904.00
05/05/2025	OR OR-99149	PART OF DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		10,000.00	-35,904.00
19/05/2025	IN INV2505/074	INVOICE	209,680.00		173,776.00
19/05/2025	OR OR-99894	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		27,000.00	146,776.00

RINGGIT MALAYSIA ONE HUNDRED FORTY SIX THOUSAND SEVEN HUNDRED SEVENTY SIX ONLY

RM : 146,776.00

May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024
146,776.00	0.00	0.00	0.00	0.00	0.00
Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 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.