

DEBTOR STATEMENT

A/C No.: 301-L00071

Debtor: LEONG SEOW PENG (CA-3B-198)

Statement Date: 31/10/2024

Address: NO. 35 LEBUH PEGOH TIMUR 11
TAMAN LAPANGAN RIA PASIR PUTEH
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
17/09/2024	OR OR-88587	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		500.00	-500.00
25/09/2024	IN INV2409/060	INVOICE	140,680.00		140,180.00
25/09/2024	OR OR-89083	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		40,204.00	99,976.00
25/09/2024	CN CN2409/042	SPECIAL CASH REBATE		5,000.00	94,976.00
09/10/2024	OR OR-89653	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 60		1,756.00	93,220.00

RINGGIT MALAYSIA NINETY THREE THOUSAND TWO HUNDRED TWENTY ONLY

RM : 93,220.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	93,220.00	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.