

DEBTOR STATEMENT

A/C No.: 301-T00017

Debtor: CHONG CHZE LEANG (DA-10-18)

Statement Date: 28/02/2025

Address: NO 31

JALAN PJU 3/45

SUNWAY DAMANSARA

47810 PETALING JAYA

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
26/03/2023	IN INV2303/184	INVOICE	19,760.00		19,760.00

RINGGIT MALAYSIA NINETEEN THOUSAND SEVEN HUNDRED SIXTY ONLY

RM : 19,760.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	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	19,760.00

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.