

## DEBTOR STATEMENT

A/C No.: 300-C02245

Debtor: CHEONG FOH SAN (P2R-02-38)

Statement Date: 28/02/2025

Address: NO.12 LEBUH BERCHAM (T) 1/17  
TAMAN RIMA GAMELAN  
31400 IPOH PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
16/11/2022	IN INV2211/069	INVOICE	920.00		920.00
15/02/2025	OR OR-95355	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 11 OF 12		460.00	460.00

RINGGIT MALAYSIA FOUR HUNDRED SIXTY ONLY

RM : 460.00

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	460.00

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.