

DEBTOR STATEMENT

A/C No.: 300-C02751

Debtor: CHONG SOON GUAN (E6F-10-98)

Statement Date: 28/02/2025

Address: NO 73 LEBUH KLEDANG UTARA 28
TAMAN ARKID
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
26/07/2023	OR OR-65571	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		4,300.00	-4,300.00
03/02/2025	IN INV2502/004	INVOICE	30.00		-4,270.00

RINGGIT MALAYSIA (FOUR THOUSAND TWO HUNDRED SEVENTY ONLY)

RM : -4,270.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
30.00	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	-4,300.00

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.