

DEBTOR STATEMENT

A/C No.: 300-C02967

Debtor: CHIEW CHEE HOONG (F2R-08-88)

Statement Date: 28/02/2025

Address: NO 8 LORONG CAMAY BARU
OFF PASIR PUTEH
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
07/04/2024	IN INV2404/033	INVOICE	16,900.00		16,900.00
16/02/2025	OR OR-95687	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 11 OF 36		650.00	16,250.00

RINGGIT MALAYSIA SIXTEEN THOUSAND TWO HUNDRED FIFTY ONLY

RM : 16,250.00

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	16,250.00	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.