

DEBTOR STATEMENT

A/C No.: 300-C03116

Debtor: CHEN NYEK MEI (C1R-0708)

Statement Date: 31/10/2024

Address: 188

KAMPUNG BARU BEMBAN
31000 BATU GAJAH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
05/10/2024	IN INV2410/014	INVOICE	24,880.00		24,880.00
05/10/2024	OR OR-89510	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		9,352.00	15,528.00
05/10/2024	OR OR-89511	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		378.00	15,150.00
05/10/2024	CN CN2410/011	SPECIAL CASH REBATE		1,500.00	13,650.00

RINGGIT MALAYSIA THIRTEEN THOUSAND SIX HUNDRED FIFTY ONLY

RM : 13,650.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
13,650.00	0.00	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.