

DEBTOR STATEMENT

A/C No.: 300-C03125

Debtor: CHEN LING SAN (N3R-01-178)

Statement Date: 31/10/2024

Address: NO 9 LALUAN MURNI 1
TAMAN PUSING MURNI
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
13/10/2024	IN INV2410/036	INVOICE	14,880.00		14,880.00
13/10/2024	OR OR-89768	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		5,280.00	9,600.00

RINGGIT MALAYSIA NINE THOUSAND SIX HUNDRED ONLY

RM : 9,600.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
9,600.00	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.