

DEBTOR STATEMENT

A/C No.: 300-C03357

Debtor: CHUAH KHENG ENG (LC12-07-18)

Statement Date: 31/12/2025

Address: 48, JALAN TEMPUA 15
BANDAR PUCHONG JAYA
47170 PUCHONG
SELANGOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
06/12/2025	IN INV2512/013	INVOICE	11,480.00		11,480.00
06/12/2025	OR OR-106801	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		3,560.00	7,920.00

RINGGIT MALAYSIA SEVEN THOUSAND NINE HUNDRED TWENTY ONLY

RM : 7,920.00

Dec 2025	Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025
7,920.00	0.00	0.00	0.00	0.00	0.00
Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025+
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.