

DEBTOR STATEMENT

A/C No.: 300-K00605

Debtor: KHE CHENG SEONG (G3L-06-688)

Statement Date: 28/02/2025

Address: NO 42
KG BARU MAHSAN
72100 BAHAU
NEGERI SEMBILAN

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
18/06/2024	IN INV2406/038	INVOICE	14,790.00		14,790.00
14/02/2025	OR OR-95301	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 8 OF 36		510.00	14,280.00

RINGGIT MALAYSIA FOURTEEN THOUSAND TWO HUNDRED EIGHTY ONLY

RM : 14,280.00

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	14,280.00	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.