

DEBTOR STATEMENT

A/C No.: 300-000119

Debtor: WONG LAI CHENG (P1F-02-188)

Statement Date: 28/02/2025

Address: NO 22 LALUAN BATU GAJAH PERDANA 25
TAMAN BATU GAJAH PERDANA
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
15/11/2023	IN INV2311/029	INVOICE	4,600.00		4,600.00
05/02/2025	OR OR-95066	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 15 OF 24		460.00	4,140.00

RINGGIT MALAYSIA FOUR THOUSAND ONE HUNDRED FORTY ONLY

RM : 4,140.00

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	0.00	4,140.00

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.