

DEBTOR STATEMENT

A/C No.: 300-000127

Debtor: NEOH WAI LOONG (G3L-06-768)

Statement Date: 28/02/2025

Address: NO 48 LANG INDAH 2
DESA LANG INDAH
30010 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
13/02/2024	IN INV2402/012	INVOICE	6,630.00		6,630.00
16/02/2025	OR OR-95680	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 12 OF 24		510.00	6,120.00

RINGGIT MALAYSIA SIX THOUSAND ONE HUNDRED TWENTY ONLY

RM : 6,120.00

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	6,120.00

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.