

## DEBTOR STATEMENT

A/C No.: 300-000128

Debtor: NEOH WAI LOONG (G3L-3B-708)

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 INV2402/013 | INVOICE                                                               | 14,500.00 |        | 14,500.00 |
| 16/02/2025 | OR OR-95681    | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE<br>INST NO. 12 OF 36 |           | 580.00 | 13,920.00 |

RINGGIT MALAYSIA THIRTEEN THOUSAND NINE HUNDRED TWENTY ONLY

RM : 13,920.00

|          |          |          |          |          |           |
|----------|----------|----------|----------|----------|-----------|
| 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     | 13,920.00 |

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.