

DEBTOR STATEMENT

A/C No.: 300-000148

Debtor: FOONG ZEE HOO (C3F-0916)

Statement Date: 28/02/2025

Address: NO 27 JALAN INDAH 14
HALAMAN TUALANG INDAH II
31800 TANJONG TUALANG
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
29/10/2024	IN INV2410/069	INVOICE	11,880.00		11,880.00
16/02/2025	OR OR-95772	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 4 OF 36		360.00	11,520.00

RINGGIT MALAYSIA ELEVEN THOUSAND FIVE HUNDRED TWENTY ONLY

RM : 11,520.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	11,520.00	0.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
0.00	0.00	0.00	0.00	0.00	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.