

DEBTOR STATEMENT

A/C No.: 300-000158

Debtor: POW LAI WAN (F5L-3B-288)

Statement Date: 28/02/2025

Address: NO 925 JALAN JERAM
BUNTONG
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
02/08/2024	IN INV2408/003	INVOICE	17,050.00		17,050.00
04/02/2025	OR OR-95002	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO.6 OF 36		550.00	16,500.00

RINGGIT MALAYSIA SIXTEEN THOUSAND FIVE HUNDRED ONLY

RM : 16,500.00

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+
16,500.00	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.