

DEBTOR STATEMENT

A/C No.: 300-000180

Debtor: LIEW SHIN YNG (E7R-08-78)

Statement Date: 28/02/2025

Address: NO 128LENGKOK WIRA JAYA TIMUR 3
TAMAN TIMAH
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
24/09/2024	IN INV2409/059	INVOICE	15,360.00		15,360.00
10/02/2025	OR OR-95196	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 5 OF 36		480.00	14,880.00

RINGGIT MALAYSIA FOURTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY

RM : 14,880.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	0.00	14,880.00
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.