

DEBTOR STATEMENT

A/C No.: 300-000194

Debtor: LIEW JIUNN YUAN (B-3-78)

Statement Date: 28/02/2025

Address: NO 69,JALAN BOUGAIVILLEA B/16,
BANDAR SERI BOTANI,
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
14/11/2024	IN INV2411/022	INVOICE	58,000.00		58,000.00
15/02/2025	OR OR-95323	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 3 OF 60		1,000.00	57,000.00

RINGGIT MALAYSIA FIFTY SEVEN THOUSAND ONLY

RM : 57,000.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	57,000.00	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	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.