

DEBTOR STATEMENT

A/C No.: 300-000209

Debtor: KONG LAI YOONG (F5R-3A-98)

Statement Date: 28/02/2025

Address: NO 67 AMPANG BARU
31400 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/12/2024	IN INV2412/058	INVOICE	19,250.00		19,250.00
28/02/2025	OR OR-96117	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 2 OF 36		1,000.00	18,250.00

RINGGIT MALAYSIA EIGHTEEN THOUSAND TWO HUNDRED FIFTY ONLY

RM : 18,250.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	18,250.00	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	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.