

DEBTOR STATEMENT

A/C No.: 300-C02607

Debtor: CHOO ONN PENG (LA11-09-128)

Statement Date: 28/02/2025

Address: NO.23, HALA PENGKALAN TIMUR 3
TAMAN PASIR PUTEH SELATAN
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/04/2023	IN INV2304/450	INVOICE	6,860.00		6,860.00
20/02/2025	OR OR-95891	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 11 OF 24		490.00	6,370.00
20/02/2025	OR OR-95892	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 12 OF 24		490.00	5,880.00

RINGGIT MALAYSIA FIVE THOUSAND EIGHT HUNDRED EIGHTY ONLY

RM : 5,880.00

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+
0.00	0.00	0.00	0.00	0.00	5,880.00

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.