

DEBTOR STATEMENT

A/C No.: 300-C02694

Debtor: CHOOI YIM ONN (LA6-06-68)

Statement Date: 28/02/2025

Address: 28 LEBUH SHATIN SATU
TAMAN SHATIN
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
28/05/2023	IN INV2305/123	INVOICE	5,600.00		5,600.00
16/02/2025	OR OR-95564	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 21 OF 36		350.00	5,250.00

RINGGIT MALAYSIA FIVE THOUSAND TWO HUNDRED FIFTY ONLY

RM : 5,250.00

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	5,250.00

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.