

DEBTOR STATEMENT

A/C No.: 300-C02798

Debtor: CHOO YEE VOON (G5L-3B-768)

Statement Date: 28/02/2025

Address: NO 67 LEBUH KLEDANG UTARA 32
TAMAN ARKID
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
19/09/2023	IN INV2309/129	INVOICE	3,800.00		3,800.00
10/02/2025	OR OR-95222	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 17 OF 36		190.00	3,610.00

RINGGIT MALAYSIA THREE THOUSAND SIX HUNDRED TEN ONLY

RM : 3,610.00

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	3,610.00

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.