

DEBTOR STATEMENT

A/C No.: 300-C03047

Debtor: PHOON SUIT THENG (DA-1-88)

Statement Date: 28/02/2025

Address: NO.38,PERSIARAN KLEDANG 14,
TAMAN SEPAKAT,
31400 IPOH
MENGLEMBU PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
20/08/2024	IN INV2408/034	INVOICE	30,400.00		30,400.00
04/02/2025	OR OR-95013	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 5 OF 36		950.00	29,450.00

RINGGIT MALAYSIA TWENTY NINE THOUSAND FOUR HUNDRED FIFTY ONLY

RM : 29,450.00

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+
29,450.00	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.