

DEBTOR STATEMENT

A/C No.: 300-D00013

Debtor: DIONG ZHI ZHI (E3L-01-278)

Statement Date: 28/02/2025

Address: NO 181
KAMPUNG MERBAU
32400 AYER TAWAR
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
28/12/2023	IN INV2312/062	INVOICE	4,400.00		4,400.00
16/02/2025	OR OR-95668	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 14 OF 24		400.00	4,000.00

RINGGIT MALAYSIA FOUR THOUSAND ONLY

RM : 4,000.00

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	4,000.00

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.