

DEBTOR STATEMENT

A/C No.: 300-F00321

Debtor: FOO CHIN WAI (A1L-3A30)

Statement Date: 28/02/2025

Address: NO.3 JALAN AMPANG JAYA 2
TAMAN AMPANG JAYA
31400 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
01/08/2022	IN INV2208/164 (JUN)	INVOICE	3,410.00		3,410.00
08/02/2025	OR OR-95148	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 26 OF 36		310.00	3,100.00

RINGGIT MALAYSIA THREE THOUSAND ONE HUNDRED ONLY

RM : 3,100.00

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	3,100.00

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.