

DEBTOR STATEMENT

A/C No.: 300-F00374

Debtor: FOO KAM SENG (C3F-0116)

Statement Date: 28/02/2025

Address: NO 962
KAMPUNG BARU BUKIT MERAH
31500 LAHAT
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
02/06/2023	IN INV2306/121	INVOICE	9,750.00		9,750.00
16/02/2025	OR OR-95688	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 12 OF 36		390.00	9,360.00

RINGGIT MALAYSIA NINE THOUSAND THREE HUNDRED SIXTY ONLY

RM : 9,360.00

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	9,360.00

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.