

DEBTOR STATEMENT

A/C No.: 300-F00383

Debtor: FONG MENG LEONG (G3R-03-128)

Statement Date: 28/02/2025

Address: NO. 12 JALAN LALUAN DESA
DESA LAWAN KUDA
31600 GOPENG
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
16/09/2023	IN INV2309/037	INVOICE	9,600.00		9,600.00
21/02/2025	OR OR-95932	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 17 OF 36		480.00	9,120.00

RINGGIT MALAYSIA NINE THOUSAND ONE HUNDRED TWENTY ONLY

RM : 9,120.00

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	9,120.00

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.