

DEBTOR STATEMENT

A/C No.: 300-F00407

Debtor: FOO YIN KONG (E5L-02-228)

Statement Date: 28/02/2025

Address: NO 100 LEBUH KLEDANG UTARA 16
TAMAN ARKID
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
26/05/2024	IN INV2405/091	INVOICE	12,880.00		12,880.00
16/02/2025	OR OR-95806	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 9 OF 36		460.00	12,420.00

RINGGIT MALAYSIA TWELVE THOUSAND FOUR HUNDRED TWENTY ONLY

RM : 12,420.00

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	12,420.00	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.