

DEBTOR STATEMENT

A/C No.: 300-F00412

Debtor: FOONG MUN VAI (LA1-06-68)

Statement Date: 28/02/2025

Address: NO 3400 S JALAN JERLUN
BUNTONG
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
24/06/2024	IN INV2406/055	INVOICE	11,890.00		11,890.00
16/02/2025	OR OR-95726	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 8 OF 36		410.00	11,480.00

RINGGIT MALAYSIA ELEVEN THOUSAND FOUR HUNDRED EIGHTY ONLY

RM : 11,480.00

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	11,480.00	0.00	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.