

DEBTOR STATEMENT

A/C No.: 300-G00040

Debtor: GOH WON HONG (P2F-06-188)

Statement Date: 28/02/2025

Address: NO.94, KAMPUNG BARU BEMBAN
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
23/09/2022	IN INV2209/286	INVOICE	7,686.00		7,686.00

RINGGIT MALAYSIA SEVEN THOUSAND SIX HUNDRED EIGHTY SIX ONLY

RM : 7,686.00

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	7,686.00

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.