

DEBTOR STATEMENT

A/C No.: 300-G00065

Debtor: GOO BENG KWEE (F1L-08-368)

Statement Date: 28/02/2025

Address: NO.35 LEBUH KLEDANG UTARA 28
TAMAN ARKID
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
09/10/2024	IN INV2410/028	INVOICE	17,490.00		17,490.00
16/02/2025	OR OR-95771	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 4 OF 36		530.00	16,960.00

RINGGIT MALAYSIA SIXTEEN THOUSAND NINE HUNDRED SIXTY ONLY

RM : 16,960.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	16,960.00	0.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
0.00	0.00	0.00	0.00	0.00	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.