

## DEBTOR STATEMENT

A/C No.: 300-H00363

Debtor: HA SIEW KEE (G7F-3B-318)

Statement Date: 28/02/2025

Address: NO.2 JALAN KLEDANG TIMUR 2  
BANDAR BARU MENGLEMBU  
31450 MENGLEMBU PERAK

Terms: C.O.D.

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| DATE       | REF.           | DESCRIPTION                                                           | DR       | CR     | BALANCE  |
|------------|----------------|-----------------------------------------------------------------------|----------|--------|----------|
| 04/10/2022 | IN INV2210/015 | INVOICE                                                               | 5,220.00 |        | 5,220.00 |
| 07/02/2025 | OR OR-95132    | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE<br>INST NO. 28 OF 36 |          | 580.00 | 4,640.00 |

RINGGIT MALAYSIA FOUR THOUSAND SIX HUNDRED FORTY ONLY

RM : 4,640.00

|          |          |          |          |          |           |
|----------|----------|----------|----------|----------|-----------|
| 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     | 4,640.00  |

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.