

DEBTOR STATEMENT

A/C No.: 300-H00387

Debtor: HO PICK WAN (LC11-10-38)

Address: NO.945, LORONG JELAPANG 15
JELAPANG
30020 IPOH
PERAK

Statement Date: 28/02/2025

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
27/12/2022	IN INV2212/197	INVOICE	9,716.00		9,716.00

RINGGIT MALAYSIA NINE THOUSAND SEVEN HUNDRED SIXTEEN ONLY

RM : 9,716.00

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	9,716.00

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.