

DEBTOR STATEMENT

A/C No.: 300-H00390

Debtor: HO TAK CHEE (LA1-3B-178)

Statement Date: 28/02/2025

Address: No 19 Persiaran Rishah Selatan 1/6
Taman Buntong Ria
30100 Ipoh
Perak

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/12/2022	IN INV2212/224	INVOICE	4,400.00		4,400.00
28/02/2025	OR OR-96173	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 27 OF 36		440.00	3,960.00

RINGGIT MALAYSIA THREE THOUSAND NINE HUNDRED SIXTY ONLY

RM : 3,960.00

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	3,960.00

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.