

DEBTOR STATEMENT

A/C No.: 300-H00399

Debtor: HO JUNE CHOY (D2L-0322)

Statement Date: 28/02/2025

Address: NO 6 JALAN RISHAH 3
DESA RISHAH INDAH
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
15/02/2023	IN INV2302/052	INVOICE	5,950.00		5,950.00
28/02/2025	OR OR-96119	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 20 TO 23 OF 36		1,400.00	4,550.00

RINGGIT MALAYSIA FOUR THOUSAND FIVE HUNDRED FIFTY ONLY

RM : 4,550.00

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	4,550.00

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.