

DEBTOR STATEMENT

A/C No.: 300-H00406

Debtor: HO BOON SIN (LB3-3B-28)

Statement Date: 28/02/2025

Address: 05-11, HIJAU PUTERI CONDO
LAMAM PUTERI 3, BANDAR PUTERI
47100 PUCHONG
SELANGOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
25/05/2023	IN INV2305/112	INVOICE	13,440.00		13,440.00
26/02/2025	OR OR-96036	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 16 OF 36		640.00	12,800.00

RINGGIT MALAYSIA TWELVE THOUSAND EIGHT HUNDRED ONLY

RM : 12,800.00

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	12,800.00

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.