

DEBTOR STATEMENT

A/C No.: 300-H00420

Debtor: HOI KWOK LIANG (F7R-3A-28)

Statement Date: 28/02/2025

Address: NO 28 MTD KAMPUNG BARU
31000 BATU GAJAH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
25/04/2023	IN INV2304/309	INVOICE	8,250.00		8,250.00
16/02/2025	OR OR-95527	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 22 OF 36		550.00	7,700.00

RINGGIT MALAYSIA SEVEN THOUSAND SEVEN HUNDRED ONLY

RM : 7,700.00

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	7,700.00

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.