

DEBTOR STATEMENT

A/C No.: 300-H00422

Debtor: HO PUI SHEN (LB1-3B-98)

Statement Date: 28/02/2025

Address: 69 JALAN BU 6/12
BANDAR UTAMA
47800 PETALING JAYA
SELANGOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
18/04/2023	IN INV2304/472	INVOICE	12,780.00		12,780.00

RINGGIT MALAYSIA TWELVE THOUSAND SEVEN HUNDRED EIGHTY ONLY

RM : 12,780.00

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	12,780.00

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.