

DEBTOR STATEMENT

A/C No.: 300-H00428

Debtor: HOI KOK TIM (G1R-3A-98)

Statement Date: 28/02/2025

Address: NO. 47 LORONG KLEDANG TIMUR 13
TAMAN RASI
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
28/04/2023	IN INV2304/364	INVOICE	8,160.00		8,160.00
26/02/2025	OR OR-96066-T	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 21 TO 22 OF 36		1,020.00	7,140.00

RINGGIT MALAYSIA SEVEN THOUSAND ONE HUNDRED FORTY ONLY

RM : 7,140.00

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	7,140.00

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.