

DEBTOR STATEMENT

A/C No.: 300-H00447

Debtor: HOONG HA LOOI (F2L-08-668)

Statement Date: 28/02/2025

Address: NO.15 PSRN PENGKALAN TIMUR 7
DESA PAKATAN
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
12/10/2023	IN INV2310/040	INVOICE	4,410.00		4,410.00
12/02/2025	OR OR-95245	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 16 OF 24		490.00	3,920.00

RINGGIT MALAYSIA THREE THOUSAND NINE HUNDRED TWENTY ONLY

RM : 3,920.00

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	3,920.00

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.