

DEBTOR STATEMENT

A/C No.: 300-H00459

Debtor: HO CHEE LEONG (F5F-10-268)

Statement Date: 28/02/2025

Address: 68 JLN MENGLEMBU IMPIANA 11
TMN MENGLMEBU IMPIANA ADRIL
31450 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
21/11/2023	IN INV2311/053	INVOICE	11,220.00		11,220.00
16/02/2025	OR OR-95653	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 15 OF 36		510.00	10,710.00

RINGGIT MALAYSIA TEN THOUSAND SEVEN HUNDRED TEN ONLY

RM : 10,710.00

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	10,710.00

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.