

DEBTOR STATEMENT

A/C No.: 300-K00505

Debtor: KANG EE SAN (F1L-08-638)

Statement Date: 31/10/2024

Address: NO 16 JALAN LANG INDAH 1
TAMAN LANG INDAH
30010 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	4,140.00		4,140.00
03/09/2024	OR OR-87888	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 16 OF 24		460.00	3,680.00
07/10/2024	OR OR-89578	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 17 OF 24		460.00	3,220.00

RINGGIT MALAYSIA THREE THOUSAND TWO HUNDRED TWENTY ONLY

RM : 3,220.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	0.00	0.00	0.00	0.00	0.00
Apr 2024	Mar 2024	Feb 2024	Jan 2024	Dec 2023	Nov 2023+
0.00	0.00	0.00	0.00	0.00	3,220.00

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.