

DEBTOR STATEMENT

A/C No.: 300-K00505

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

Statement Date: 28/02/2025

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
05/05/2023	IN INV2305/036	INVOICE	1,840.00		1,840.00
01/02/2025	OR OR-94929	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 21 OF 24		460.00	1,380.00

RINGGIT MALAYSIA ONE THOUSAND THREE HUNDRED EIGHTY ONLY

RM : 1,380.00

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	1,380.00

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.