

DEBTOR STATEMENT

A/C No.: 300-K00517

Debtor: KHOO BEE WAN (F3F-09-208)

Statement Date: 28/02/2025

Address: NO 1
JALAN BESAR
31750 TRONOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
20/06/2023	IN INV2306/072	INVOICE	1,328.00		1,328.00
06/02/2025	OR OR-95084	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 34 TO 35 OF 36		1,000.00	328.00

RINGGIT MALAYSIA THREE HUNDRED TWENTY EIGHT ONLY

RM : 328.00

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	328.00

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.