

DEBTOR STATEMENT

A/C No.: 300-K00574

Debtor: KONG LAI MEI (F2R-09-28)

Statement Date: 28/02/2025

Address: NO 438
REGROUPING AREA
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
24/03/2024	IN INV2403/076	INVOICE	4,888.00		4,888.00
21/02/2025	OR OR-95931	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 13 TO 14 OF 24		1,000.00	3,888.00

RINGGIT MALAYSIA THREE THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY

RM : 3,888.00

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	3,888.00

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.