

## DEBTOR STATEMENT

A/C No.: 300-K00575

Debtor: KONG WAN LOON (F2R-09-08)

Statement Date: 28/02/2025

Address: NO. 110, JALAN LAMAN SETIA 5/2  
TAMAN LAMAN SETIA  
81550 GELANG PATAH  
JOHOR

Terms: C.O.D.

Page : 1 of 1

| DATE       | REF.           | DESCRIPTION                                                                 | DR       | CR       | BALANCE  |
|------------|----------------|-----------------------------------------------------------------------------|----------|----------|----------|
| 24/03/2024 | IN INV2403/075 | INVOICE                                                                     | 1,988.00 |          | 1,988.00 |
| 12/02/2025 | OR OR-95256    | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE<br>INST NO. 20 TO 21 OF 24 |          | 1,000.00 | 988.00   |

RINGGIT MALAYSIA NINE HUNDRED EIGHTY EIGHT ONLY

RM : 988.00

|          |          |          |          |          |           |
|----------|----------|----------|----------|----------|-----------|
| 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     | 988.00    |

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.