

DEBTOR STATEMENT

A/C No.: 300-K00632

Debtor: KHONG POOI HOE (LA1-3A-228)

Statement Date: 31/05/2025

Address: 1-G-02 FIERA VISTA@ ONE RESIDENCE
MEDAN RAJAWALI SG ARA
11900 BAYAN LEPAS
PULAU PINANG

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		10,000.00	-10,000.00
17/05/2025	IN INV2505/063	INVOICE	25,380.00		15,380.00
17/05/2025	OR OR-99604	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		15,380.00	0.00

RINGGIT MALAYSIA ZERO ONLY

RM : 0.00

May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024
0.00	0.00	0.00	0.00	0.00	0.00
Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024+
0.00	0.00	0.00	0.00	0.00	0.00

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.