

DEBTOR STATEMENT

A/C No.: 300-L01924

Debtor: LEE SEW HAA (F1F-01-278)

Statement Date: 28/02/2025

Address: NO.136, JALAN BIDOR
KG BARU BUNTONG
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
26/07/2022	IN IV2207/019	INVOICE	3,180.00		3,180.00
16/02/2025	OR OR-95411	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 31 OF 36		530.00	2,650.00

RINGGIT MALAYSIA TWO THOUSAND SIX HUNDRED FIFTY ONLY

RM : 2,650.00

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	2,650.00

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.