

DEBTOR STATEMENT

A/C No.: 300-L01925

Debtor: LOW CHONG LENG (G1R-06-88)

Statement Date: 28/02/2025

Address: NO.1132, RUMAH AWAM JERAM
31850 KAMPAR
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
20/07/2022	IN IV2207/013	INVOICE	3,060.00		3,060.00
07/02/2025	OR OR-95100	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 31 OF 36		510.00	2,550.00

RINGGIT MALAYSIA TWO THOUSAND FIVE HUNDRED FIFTY ONLY

RM : 2,550.00

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	2,550.00

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.