

DEBTOR STATEMENT

A/C No.: 300-L01959

Debtor: LEE KWONG HOE (G5R-3B-18)

Statement Date: 28/02/2025

Address: NO 32 LORONG KOTA PERMAI 29
TAMAN SAUJANA PERMAI
14000 BUKIT MERTAJAM
PULAU PINANG

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
23/11/2020	CN MR2011/408	OPENING BALANCE		300.00	-300.00
12/04/2022	IN JV2204/013	OPENING BALANCE	300.00		0.00
31/08/2022	IN INV2208/136	INVOICE	888.00		888.00
07/02/2025	OR OR-95120	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 23 OF 24		450.00	438.00

RINGGIT MALAYSIA FOUR HUNDRED THIRTY EIGHT ONLY

RM : 438.00

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	438.00

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.