

DEBTOR STATEMENT

A/C No.: 300-L01968

Debtor: LAI KONG MOI (F2R-06-78)

Statement Date: 28/02/2025

Address: NO.49 LAPANGAN HARTAMAS 11
TAMAN LAPANGAN HARTAMAS
31350 IPOH PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
08/10/2022	IN INV2210/032	INVOICE	5,928.00		5,928.00
26/02/2025	OR OR-96068-T	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 27 OF 36		600.00	5,328.00

RINGGIT MALAYSIA FIVE THOUSAND THREE HUNDRED TWENTY EIGHT ONLY

RM : 5,328.00

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	5,328.00

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.