

DEBTOR STATEMENT

A/C No.: 300-L01971

Debtor: LAI WAN LING (G3R-03-78)

Statement Date: 28/02/2025

Address: NO 15 JALAN SRI SENTOSA 8
TAMAN SENTOSA
81500 PEKAN NENAS
JOHOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
07/09/2022	IN INV2209/256	INVOICE	4,626.00		4,626.00
09/02/2025	OR OR-95163	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 28 OF 36		514.00	4,112.00

RINGGIT MALAYSIA FOUR THOUSAND ONE HUNDRED TWELVE ONLY

RM : 4,112.00

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	4,112.00

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.