

DEBTOR STATEMENT

A/C No.: 300-L02016

Debtor: LEE SAU CHUNG (P3R-03-78)

Statement Date: 28/02/2025

Address: NO 43 PERSIARAN WIRA JAYA TIMUR 22
TAMAN KEBUDAYAAN
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/09/2022	IN INV2209/253	INVOICE	3,500.00		3,500.00
28/02/2025	OR OR-96162	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 18 OF 24		500.00	3,000.00

RINGGIT MALAYSIA THREE THOUSAND ONLY

RM : 3,000.00

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	3,000.00

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.