

DEBTOR STATEMENT

A/C No.: 300-L02075

Debtor: WONG YIN PENG (F1L-02-308)

Statement Date: 31/10/2024

Address: NO 19 LALUAN KLEDANG UTARA 11
TAMAN WANG
31450 MENGLEMBU PEAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	7,200.00		7,200.00
21/09/2024	OR OR-88960	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO.22 OF 36		480.00	6,720.00
16/10/2024	OR OR-89975	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 23 OF 36		480.00	6,240.00

RINGGIT MALAYSIA SIX THOUSAND TWO HUNDRED FORTY ONLY

RM : 6,240.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	0.00	0.00	0.00	0.00	0.00
Apr 2024	Mar 2024	Feb 2024	Jan 2024	Dec 2023	Nov 2023+
0.00	0.00	0.00	0.00	0.00	6,240.00

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.