

DEBTOR STATEMENT

A/C No.: 300-L02075

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

Statement Date: 31/12/2024

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

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	5,760.00		5,760.00
18/12/2024	OR OR-92953	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 25 OF 36		480.00	5,280.00

RINGGIT MALAYSIA FIVE THOUSAND TWO HUNDRED EIGHTY ONLY

RM : 5,280.00

Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024
0.00	0.00	0.00	0.00	0.00	0.00
Jun 2024	May 2024	Apr 2024	Mar 2024	Feb 2024	Jan 2024+
0.00	0.00	0.00	0.00	0.00	5,280.00

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.