

DEBTOR STATEMENT

A/C No.: 300-L02075

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

Statement Date: 28/02/2025

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
13/11/2022	IN INV2211/051	INVOICE	4,800.00		4,800.00
16/02/2025	OR OR-95454	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 27 OF 36		480.00	4,320.00

RINGGIT MALAYSIA FOUR THOUSAND THREE HUNDRED TWENTY ONLY

RM : 4,320.00

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	4,320.00

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.