

DEBTOR STATEMENT

A/C No.: 300-L02206

Debtor: LEE SOW LENG (F1F-09-198)

Statement Date: 28/02/2025

Address: NO.24 PERSIARAN WIRA JAYA BARAT 18
TAMAN AMPANG
31350 IPOH
PEAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/01/2023	IN INV2301/095	INVOICE	6,600.00		6,600.00
16/02/2025	OR OR-95479	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 25 OF 36		550.00	6,050.00

RINGGIT MALAYSIA SIX THOUSAND FIFTY ONLY

RM : 6,050.00

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	6,050.00

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.