

DEBTOR STATEMENT

A/C No.: 300-L02254

Debtor: LOH LAY EAN (F1R-03-108)

Statement Date: 28/02/2025

Address: NO.11, JALAN BOUGAINVILLEA B/11
SERI BOUGAINVILLEA
BANDAR SERI BOTANI
31350 IPOH, PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
19/03/2023	IN INV2303/087	INVOICE	1,460.00		1,460.00
16/02/2025	OR OR-95494	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 23 OF 24		730.00	730.00

RINGGIT MALAYSIA SEVEN HUNDRED THIRTY ONLY

RM : 730.00

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	730.00

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.