

DEBTOR STATEMENT

A/C No.: 300-L02282

Debtor: LOW CHEE KWONG (LC9-06-68)

Statement Date: 28/02/2025

Address: NO 67 JALAN ANGGERIK ARANDA 31/30
SEKSYEN 31 KOTA KEMUNING
40460 SHAH ALAM
SELANGOR

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
26/04/2023	IN INV2304/345	INVOICE	5,850.00		5,850.00
16/02/2025	OR OR-95529	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 22 OF 36		390.00	5,460.00

RINGGIT MALAYSIA FIVE THOUSAND FOUR HUNDRED SIXTY ONLY

RM : 5,460.00

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	5,460.00

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.