

DEBTOR STATEMENT

A/C No.: 300-L02319

Debtor: LOW ENG HANG (F3F-09-268)

Statement Date: 28/02/2025

Address: NO 2 JALAN HIJAU 2
TAMAN PUSING HIJAU
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
17/04/2023	IN INV2304/203	INVOICE	8,960.00		8,960.00
04/02/2025	OR OR-95015	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 21 OF 36		560.00	8,400.00

RINGGIT MALAYSIA EIGHT THOUSAND FOUR HUNDRED ONLY

RM : 8,400.00

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	8,400.00

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.