

DEBTOR STATEMENT

A/C No.: 300-L02402

Debtor: LEE AH LUN @ LEE YUET WAN (B1R-0701)

Statement Date: 28/02/2025

Address: NO 15 LORONG HOCK LEE
TAMAN IPOH SELATAN
31400 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
05/05/2023	IN INV2305/013	INVOICE	5,760.00		5,760.00
16/02/2025	OR OR-95561	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 21 OF 36		360.00	5,400.00

RINGGIT MALAYSIA FIVE THOUSAND FOUR HUNDRED ONLY

RM : 5,400.00

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	5,400.00

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.