

DEBTOR STATEMENT

A/C No.: 300-L02421

Debtor: LOH SOW NGOH (LC10-3B-108)

Statement Date: 28/02/2025

Address: NO 110 LALUAN GUNUNG HIJAU 3
KAMPUNG GUNUNG HIJAU
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
26/05/2023	IN INV2305/134	INVOICE	4,800.00		4,800.00
26/02/2025	OR OR-96033	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 21 OF 36		300.00	4,500.00

RINGGIT MALAYSIA FOUR THOUSAND FIVE HUNDRED ONLY

RM : 4,500.00

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	4,500.00

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.