

DEBTOR STATEMENT

A/C No.: 300-L02626

Debtor: LOH SOOK KHUEN (P1L-07-298)

Statement Date: 28/02/2025

Address: NO. 10, LALUAN KLEBANG RESTU 12
MEDAN KLEBANG RESTU
31200 CHEMOR
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
19/01/2024	IN INV2401/041	INVOICE	5,880.00		5,880.00
16/02/2025	OR OR-95673	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 13 OF 24		490.00	5,390.00

RINGGIT MALAYSIA FIVE THOUSAND THREE HUNDRED NINETY ONLY

RM : 5,390.00

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	5,390.00

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.