

DEBTOR STATEMENT

A/C No.: 300-L02627

Debtor: LEOW FOONG YUN (P2L-01-328)

Statement Date: 28/02/2025

Address: NO 1 LALUAN MENGLEMBU 11
TAMAN MENGLEMBU BERLIAN
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
16/01/2024	IN INV2401/037	INVOICE	4,680.00		4,680.00
10/02/2025	OR OR-95220	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 13 OF 24		390.00	4,290.00

RINGGIT MALAYSIA FOUR THOUSAND TWO HUNDRED NINETY ONLY

RM : 4,290.00

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	4,290.00

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.