

DEBTOR STATEMENT

A/C No.: 300-L02633

Debtor: LEONG WAI HOONG (G3R-03-118)

Statement Date: 28/02/2025

Address: NO. 24, LEBUH RASI JAYA 3
TAMAN RASI JAYA
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
22/01/2024	IN INV2401/047	INVOICE	11,760.00		11,760.00
16/02/2025	OR OR-95674	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 13 OF 36		490.00	11,270.00

RINGGIT MALAYSIA ELEVEN THOUSAND TWO HUNDRED SEVENTY ONLY

RM : 11,270.00

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	11,270.00

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.