

DEBTOR STATEMENT

A/C No.: 300-L02671

Debtor: LEONG YONG JIAN (P1L-06-328)

Statement Date: 28/02/2025

Address: NO 68 PERSIARAN KLEDANG JALAN 3
TAMAN SEPAKAT
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/03/2024	IN INV2403/103	INVOICE	3,850.00		3,850.00
04/02/2025	OR OR-95019	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 8 TO 9 OF 18		700.00	3,150.00

RINGGIT MALAYSIA THREE THOUSAND ONE HUNDRED FIFTY ONLY

RM : 3,150.00

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	3,150.00

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.