

DEBTOR STATEMENT

A/C No.: 300-L02676

Debtor: LIEW SIEW HONG (LC1-3A-118)

Statement Date: 28/02/2025

Address: NO. 71, LORONG KLEDANG UTARA 4
TAMAN WANG
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
24/03/2024	IN INV2403/072	INVOICE	12,320.00		12,320.00
24/02/2025	OR OR-95982	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 9 OF 36		440.00	11,880.00

RINGGIT MALAYSIA ELEVEN THOUSAND EIGHT HUNDRED EIGHTY ONLY

RM : 11,880.00

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	11,880.00

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.