

DEBTOR STATEMENT

A/C No.: 300-L02702

Debtor: LOO RU LI (G5R-3A-28)

Statement Date: 28/02/2025

Address: NO. 81 KAMPUNG BARU CHENDRONG
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
05/04/2024	IN INV2404/023	INVOICE	7,200.00		7,200.00
05/02/2025	OR OR-95043	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 9 OF 24		450.00	6,750.00

RINGGIT MALAYSIA SIX THOUSAND SEVEN HUNDRED FIFTY ONLY

RM : 6,750.00

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	6,750.00	0.00

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.