

DEBTOR STATEMENT

A/C No.: 300-L02721

Debtor: LAY CHUN LOK (LC10-06-78)

Statement Date: 28/02/2025

Address: 202 BLOCK A7 SECTION 2
WANGSA MAJU SETAPAK
53300 KL
W.PERSEKUTUAN(KL)

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
17/06/2024	IN INV2406/068	INVOICE	11,100.00		11,100.00
09/02/2025	OR OR-95178	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 7 OF 36		370.00	10,730.00

RINGGIT MALAYSIA TEN THOUSAND SEVEN HUNDRED THIRTY ONLY

RM : 10,730.00

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	10,730.00	0.00	0.00	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.