

DEBTOR STATEMENT

A/C No.: 300-L02723

Debtor: LEONG PEI SEE (C2L-0318)

Statement Date: 28/02/2025

Address: NO. 96, PSRN WIRA JAYA 25
TAMAN GUNUNG VIEW
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
22/04/2024	IN INV2404/105	INVOICE	11,340.00		11,340.00
15/02/2025	OR OR-95321-T	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 10 OF 36		420.00	10,920.00

RINGGIT MALAYSIA TEN THOUSAND NINE HUNDRED TWENTY ONLY

RM : 10,920.00

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	10,920.00	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.