

DEBTOR STATEMENT

A/C No.: 300-L02747

Debtor: LO KUM KIN (F1L-3B-628)

Statement Date: 28/02/2025

Address: NO.18A JALAN SRI KEPAYANG
FAIRPARK
31400 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
12/05/2024	IN INV2405/110	INVOICE	15,120.00		15,120.00
16/02/2025	OR OR-95725	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 9 OF 36		540.00	14,580.00

RINGGIT MALAYSIA FOURTEEN THOUSAND FIVE HUNDRED EIGHTY ONLY

RM : 14,580.00

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	14,580.00	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.