

DEBTOR STATEMENT

A/C No.: 300-L02787

Debtor: LOO YEN PING (LC6-3B-88)

Statement Date: 28/02/2025

Address: NO.9 JALAN PULAI HEIGHTS 7
SIMPANG PULAI
31300 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
21/07/2024	IN INV2407/044	INVOICE	11,100.00		11,100.00
07/02/2025	OR OR-95142	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	10,730.00	0.00	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.