

## DEBTOR STATEMENT

A/C No.: 300-L02799

Debtor: LIM BOON LENG (G7R-03-118)

Statement Date: 28/02/2025

Address: NO 2 PERSIARAN PEGOH AMAN 9  
TAMAN DESA AMAN  
31500 IPOH  
PERAK

Terms: C.O.D.

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| DATE       | REF.           | DESCRIPTION                                                          | DR        | CR     | BALANCE   |
|------------|----------------|----------------------------------------------------------------------|-----------|--------|-----------|
| 22/07/2024 | IN INV2407/045 | INVOICE                                                              | 15,300.00 |        | 15,300.00 |
| 16/02/2025 | OR OR-95737    | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE<br>INST NO. 7 OF 36 |           | 510.00 | 14,790.00 |

RINGGIT MALAYSIA FOURTEEN THOUSAND SEVEN HUNDRED NINETY ONLY

RM : 14,790.00

|          |           |          |          |          |           |
|----------|-----------|----------|----------|----------|-----------|
| 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     | 14,790.00 | 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.