

DEBTOR STATEMENT

A/C No.: 300-L02801

Debtor: LEE SOO (G3F-03-338)

Statement Date: 28/02/2025

Address: NO 72 PERSIARAN PINGGIR 6
TAMAN SAIKAT
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/07/2024	IN INV2407/061	INVOICE	9,920.00		9,920.00
06/02/2025	OR OR-95078	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 6 OF 36		320.00	9,600.00

RINGGIT MALAYSIA NINE THOUSAND SIX HUNDRED ONLY

RM : 9,600.00

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	9,600.00	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.