

## DEBTOR STATEMENT

A/C No.: 300-L02820

Debtor: LIN PEK CHIN (G3R-01-68)

Statement Date: 28/02/2025

Address: NO 479 LORONG 17  
 GUNUNG RAPAT  
 31350 IPOH  
 PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
31/08/2024	IN INV2408/079	INVOICE	13,330.00		13,330.00
16/02/2025	OR OR-95748	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 6 OF 36		430.00	12,900.00

RINGGIT MALAYSIA TWELVE THOUSAND NINE HUNDRED ONLY

RM : 12,900.00

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+
12,900.00	0.00	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.