

DEBTOR STATEMENT

A/C No.: 300-L02839

Debtor: LYDIA LEE PHOOI LI (D2L-0925)

Statement Date: 31/10/2024

Address: NO. 2A JALAN PUTRA HARMONI 1/4E
PUTRA HEIGHTS
47650 SUBANG JAYA
SELANGOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
06/10/2024	IN INV2410/021	INVOICE	18,880.00		18,880.00
06/10/2024	OR OR-89568	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		4,764.00	14,116.00
06/10/2024	CN CN2410/017	SPECIAL CASH REBATE		3,000.00	11,116.00

RINGGIT MALAYSIA ELEVEN THOUSAND ONE HUNDRED SIXTEEN ONLY

RM : 11,116.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
11,116.00	0.00	0.00	0.00	0.00	0.00
Apr 2024	Mar 2024	Feb 2024	Jan 2024	Dec 2023	Nov 2023+
0.00	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.