

DEBTOR STATEMENT

A/C No.: 300-L02874

Debtor: LOOI ING SIEN (G1F-3A-328)

Statement Date: 28/02/2025

Address: NO. 14 PSRN KILANG PGKLN 28
KAWASAN PERINDUSTRIAN
PENGKALAN MAJU
31500 IPOH PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
09/02/2025	IN INV2502/029	INVOICE	20,480.00		20,480.00
09/02/2025	OR OR-95177	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		8,192.00	12,288.00

RINGGIT MALAYSIA TWELVE THOUSAND TWO HUNDRED EIGHTY EIGHT ONLY

RM : 12,288.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
12,288.00	0.00	0.00	0.00	0.00	0.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
0.00	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.