

DEBTOR STATEMENT

A/C No.: 300-M00167

Debtor: MAK CHIEW LI (F1R-03-68)

Statement Date: 28/02/2025

Address: NO. 162 LENGKOK PEGOH TAMAN SPPK
JALAN PASIR PUTEH
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
26/11/2022	IN INV2211/104	INVOICE	8,640.00		8,640.00
16/02/2025	OR OR-95509	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 21 OF 36		540.00	8,100.00

RINGGIT MALAYSIA EIGHT THOUSAND ONE HUNDRED ONLY

RM : 8,100.00

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	0.00	0.00	0.00	0.00	8,100.00

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.