

DEBTOR STATEMENT

A/C No.: 300-000141

Debtor: ONG WENG CHEONG (E3R-08-68)

Statement Date: 28/02/2025

Address: NO.1103 D, JALAN NALLA
BUNTONG N/V
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/12/2022	IN INV2212/226	INVOICE	3,720.00		3,720.00
03/02/2025	OR OR-94954	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 25 OF 36		310.00	3,410.00

RINGGIT MALAYSIA THREE THOUSAND FOUR HUNDRED TEN ONLY

RM : 3,410.00

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	3,410.00

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.