

DEBTOR STATEMENT

A/C No.: 300-000165

Debtor: ONG SO SIM (G3R-07-138)

Statement Date: 28/02/2025

Address: NO. 38, LALUAN BATU GAJAH PERDANA 16
TAMAN BATU GAJAH PERDANA
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/10/2023	IN INV2310/088	INVOICE	11,220.00		11,220.00
28/02/2025	OR OR-96116	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 15 TO 16 OF 36		1,020.00	10,200.00

RINGGIT MALAYSIA TEN THOUSAND TWO HUNDRED ONLY

RM : 10,200.00

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	10,200.00

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.