

DEBTOR STATEMENT

A/C No.: 300-P00204

Debtor: PHOON TUCK CHOON (F1L-03-318)

Statement Date: 28/02/2025

Address: NO.31, PERSIARAN ORKID 2
TAMAN ORKID
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
25/02/2023	IN INV2302/086	INVOICE	7,150.00		7,150.00
07/02/2025	OR OR-95116	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 24 OF 36		550.00	6,600.00

RINGGIT MALAYSIA SIX THOUSAND SIX HUNDRED ONLY

RM : 6,600.00

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	6,600.00

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.