

DEBTOR STATEMENT

A/C No.: 300-P00228

Debtor: PANG YOON KHONG (F7R-3A-118)

Statement Date: 28/02/2025

Address: NO.28 SERI BERINGIN A/22
BANDAR SERI BOTANI
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
12/05/2023	IN INV2305/069	INVOICE	9,854.00		9,854.00
11/02/2025	OR OR-95234	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 19 OF 36		522.00	9,332.00

RINGGIT MALAYSIA NINE THOUSAND THREE HUNDRED THIRTY TWO ONLY

RM : 9,332.00

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	9,332.00

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.