

DEBTOR STATEMENT

A/C No.: 300-P00230

Debtor: PHOON SIEW JIN (LA2-3B-108)

Statement Date: 28/02/2025

Address: NO.50 LEBUH KLEDANG UTARA 17
TAMAN ARKID
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
20/06/2023	IN INV2306/076	INVOICE	3,050.00		3,050.00
16/02/2025	OR OR-95591	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 20 OF 24		610.00	2,440.00

RINGGIT MALAYSIA TWO THOUSAND FOUR HUNDRED FORTY ONLY

RM : 2,440.00

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	2,440.00

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.