

DEBTOR STATEMENT

A/C No.: 300-S00296

Debtor: SOO YOON FOONG (F2R-03-78)

Statement Date: 28/02/2025

Address: NO 20 HALA KLEDANG EMAS 14
TAMAN KLEDANG EMAS
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
13/11/2022	IN INV2211/053	INVOICE	5,600.00		5,600.00
16/02/2025	OR OR-95438	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 27 OF 36		560.00	5,040.00

RINGGIT MALAYSIA FIVE THOUSAND FORTY ONLY

RM : 5,040.00

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	5,040.00

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.