

## DEBTOR STATEMENT

A/C No.: 300-S00318

Debtor: SEE VOON THYE (F2F-02-288)

Statement Date: 28/02/2025

Address: 49 JALAN PP 3/15  
TAMAN PUTRA PRIMA  
47130 PUCHONG  
SELANGOR

Terms: C.O.D.

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| DATE       | REF.           | DESCRIPTION                                                           | DR       | CR     | BALANCE  |
|------------|----------------|-----------------------------------------------------------------------|----------|--------|----------|
| 01/04/2023 | IN INV2304/009 | INVOICE                                                               | 9,150.00 |        | 9,150.00 |
| 16/02/2025 | OR OR-95513    | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE<br>INST NO. 22 OF 36 |          | 610.00 | 8,540.00 |

RINGGIT MALAYSIA EIGHT THOUSAND FIVE HUNDRED FORTY ONLY

RM : 8,540.00

|          |          |          |          |          |           |
|----------|----------|----------|----------|----------|-----------|
| 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     | 8,540.00  |

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.