

DEBTOR STATEMENT

A/C No.: 300-S00390

Debtor: SOO KHENG HOONG (LA8-01-138)

Statement Date: 28/02/2025

Address: NO. 36 LEBUH KLEDANG UTARA 26
TAMAN ARKID
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
01/07/2024	IN INV2407/002	INVOICE	3,960.00		3,960.00
04/02/2025	OR OR-95028	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO.7 OF 18		330.00	3,630.00

RINGGIT MALAYSIA THREE THOUSAND SIX HUNDRED THIRTY ONLY

RM : 3,630.00

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	3,630.00	0.00	0.00	0.00	0.00

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.