

DEBTOR STATEMENT

A/C No.: 300-S00397

Debtor: SOONG KUM YUEN (LA6-02-128)

Statement Date: 28/02/2025

Address: 108-15-01 IDAMAN SELASIH
LILITAN SUNGAI ARA SUNGAI ARA
11900 BAYAN LEPAS
PULAU PINANG

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
17/09/2024	IN INV2409/046	INVOICE	10,240.00		10,240.00
16/02/2025	OR OR-95754	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 5 OF 36		320.00	9,920.00

RINGGIT MALAYSIA NINE THOUSAND NINE HUNDRED TWENTY ONLY

RM : 9,920.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	0.00	9,920.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
0.00	0.00	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.