

DEBTOR STATEMENT

A/C No.: 300-T00621

Debtor: THONG KAM ONN (LA11-03-128)

Statement Date: 31/10/2024

Address: NO 11 LEBUH KLEDANG UTARA 11
TAMAN ARKID
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	3,420.00		3,420.00
08/09/2024	OR OR-88113	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 19 OF 24		570.00	2,850.00
06/10/2024	OR OR-89551	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 20 OF 24		570.00	2,280.00

RINGGIT MALAYSIA TWO THOUSAND TWO HUNDRED EIGHTY ONLY

RM : 2,280.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	0.00	0.00	0.00	0.00	0.00
Apr 2024	Mar 2024	Feb 2024	Jan 2024	Dec 2023	Nov 2023+
0.00	0.00	0.00	0.00	0.00	2,280.00

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.