

DEBTOR STATEMENT

A/C No.: 300-T00789

Debtor: THAM WAI KIT (LA1-3A-18)

Statement Date: 28/02/2025

Address: NO. 40, LALUAN KLEDANG UTARA 9
TAMAN WANG
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
01/04/2024	IN INV2404/005	INVOICE	8,828.00		8,828.00
11/02/2025	OR OR-95224	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 17 TO 21 OF 36		2,000.00	6,828.00

RINGGIT MALAYSIA SIX THOUSAND EIGHT HUNDRED TWENTY EIGHT ONLY

RM : 6,828.00

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	6,828.00	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.