

DEBTOR STATEMENT

A/C No.: 300-T00818

Debtor: THAM WENG WAI (A1L-0835)

Statement Date: 28/02/2025

Address: NO 63 JALAN MENGLEMBU BISTARI 3
TAMAN MENGLEMBU BISTARI
31450 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
05/07/2024	IN INV2407/012	INVOICE	10,850.00		10,850.00
07/02/2025	OR OR-95119	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 6 OF 36		350.00	10,500.00

RINGGIT MALAYSIA TEN THOUSAND FIVE HUNDRED ONLY

RM : 10,500.00

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	10,500.00	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.