

DEBTOR STATEMENT

A/C No.: 300-T00859

Debtor: TAN SOO TONG (F2R-08-138)

Statement Date: 30/04/2025

Address: NO 162
JALAN PANDAK AKHAT
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		6,524.00	-6,524.00
11/04/2025	IN INV2504/067	INVOICE	33,880.00		27,356.00
11/04/2025	OR OR-98007	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		4,500.00	22,856.00

RINGGIT MALAYSIA TWENTY TWO THOUSAND EIGHT HUNDRED FIFTY SIX ONLY

RM : 22,856.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
22,856.00	0.00	0.00	0.00	0.00	0.00
Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024+
0.00	0.00	0.00	0.00	0.00	0.00

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.