

DEBTOR STATEMENT

A/C No.: 300-W00617

Debtor: WONG SAU KUAN (N3R-3B-128)

Statement Date: 31/10/2024

Address: NO.612, JALAN KLIAN INTAN
BUNTONG
30100 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	2,630.00		2,630.00
08/09/2024	OR OR-88118	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 19 OF 24		440.00	2,190.00
08/10/2024	OR OR-89620	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 20 OF 24		440.00	1,750.00

RINGGIT MALAYSIA ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

RM : 1,750.00

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	1,750.00

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.