

DEBTOR STATEMENT

A/C No.: 300-W00717

Debtor: WONG KOK WENG (F2R-06-98)

Statement Date: 28/02/2025

Address: 357 JLN GUNTONG
BUNTONG
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
21/08/2022	IN INV2208/066	INVOICE	9,570.00		9,570.00
28/02/2025	OR OR-96101	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 22 TO 23 OF 36		990.00	8,580.00

RINGGIT MALAYSIA EIGHT THOUSAND FIVE HUNDRED EIGHTY ONLY

RM : 8,580.00

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	0.00	8,580.00

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.