

DEBTOR STATEMENT

A/C No.: 300-W00752

Debtor: WONG FOONG LAN (G1R-3B-118)

Statement Date: 28/02/2025

Address: NO 319 JALAN MERBAU
TAMAN BINA JAYA
31700 MALIM NAWAR
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
31/10/2022	IN INV2210/147	INVOICE	8,876.00		8,876.00
18/02/2025	OR OR-95849	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 22 TO 26 OF 36		2,950.00	5,926.00

RINGGIT MALAYSIA FIVE THOUSAND NINE HUNDRED TWENTY SIX ONLY

RM : 5,926.00

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	5,926.00

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.