

DEBTOR STATEMENT

A/C No.: 300-W00801

Debtor: WONG KIM MENG (F2F-01-238)

Statement Date: 28/02/2025

Address: NO 824
REGROUPING AREA
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
10/02/2023	IN INV2302/023	INVOICE	9,196.00		9,196.00
16/02/2025	OR OR-95512	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 23 OF 36		660.00	8,536.00

RINGGIT MALAYSIA EIGHT THOUSAND FIVE HUNDRED THIRTY SIX ONLY

RM : 8,536.00

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	8,536.00

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.