

DEBTOR STATEMENT

A/C No.: 300-W00816

Debtor: WONG SAU KHUAN (G7R-06-08)

Statement Date: 28/02/2025

Address: NO 107 PERSIARAN PULAI TIMUR 9
TAMAN CHANDAN DESA
31300 KG KEPAYANG
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
08/03/2023	IN INV2303/035	INVOICE	920.00		920.00
13/02/2025	OR OR-95290	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 23 OF 24		460.00	460.00

RINGGIT MALAYSIA FOUR HUNDRED SIXTY ONLY

RM : 460.00

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	460.00

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.