

DEBTOR STATEMENT

A/C No.: 300-W00821

Debtor: WAN YEE CHEONG (F2L-3A-378)

Statement Date: 28/02/2025

Address: NO.17 PERSIARAN HALAMAN PUSING 2
TAMAN PUSING MUTIARA BARU
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
13/03/2023	IN INV2303/057	INVOICE	8,120.00		8,120.00
27/02/2025	OR OR-96077	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 23 OF 36		580.00	7,540.00

RINGGIT MALAYSIA SEVEN THOUSAND FIVE HUNDRED FORTY ONLY

RM : 7,540.00

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	7,540.00

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.