

DEBTOR STATEMENT

A/C No.: 300-W00837

Debtor: WAN AH PAU (CB-6-28)

Statement Date: 28/02/2025

Address: NO.285, JALAN LAHAT
FALIM
30200 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
07/04/2023	IN INV2304/147	INVOICE	83,460.00		83,460.00
26/02/2025	OR OR-96048	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 22 OF 60		2,140.00	81,320.00

RINGGIT MALAYSIA EIGHTY ONE THOUSAND THREE HUNDRED TWENTY ONLY

RM : 81,320.00

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	81,320.00

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.