

DEBTOR STATEMENT

A/C No.: 300-W00838

Debtor: WONG YAI YAM (LC12-09-28)

Statement Date: 28/02/2025

Address: NO.43, JLN MENGLEMBU IMPIANA 22
TMN MENGLEMBU IMPIANA ADRIL
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
15/04/2023	IN INV2304/165	INVOICE	5,020.00		5,020.00
18/02/2025	OR OR-95826	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 14 OF 24		320.00	4,700.00

RINGGIT MALAYSIA FOUR THOUSAND SEVEN HUNDRED ONLY

RM : 4,700.00

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	4,700.00

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.