

DEBTOR STATEMENT

A/C No.: 300-W00845

Debtor: WONG PEI SAN (LC10-3B-98)

Statement Date: 28/02/2025

Address: 01-06 PANGSAPURI SERI PALMA
JALAN DELIMA 3/1 TAMAN DELIMA
81100 JOHOR BAHRU
JOHOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
14/04/2023	IN INV2304/525	INVOICE	1,500.00		1,500.00
27/02/2025	OR OR-96079	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 22 OF 24		500.00	1,000.00

RINGGIT MALAYSIA ONE THOUSAND ONLY

RM : 1,000.00

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	1,000.00

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.