

DEBTOR STATEMENT

A/C No.: 300-W00907

Debtor: WAN SOOW CHOU (P3F-07-178)

Statement Date: 28/02/2025

Address: NO 2A PERSIARAN PUTRA 6
TAMAN TASIK PUTRA
31750 TRONOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
01/07/2023	IN INV2307/003	INVOICE	3,300.00		3,300.00
03/02/2025	OR OR-94972	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 19 OF 24		550.00	2,750.00

RINGGIT MALAYSIA TWO THOUSAND SEVEN HUNDRED FIFTY ONLY

RM : 2,750.00

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	2,750.00

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.