

DEBTOR STATEMENT

A/C No.: 300-W00934

Debtor: WONG KAR FAI (G3R-07-98)

Statement Date: 28/02/2025

Address: NO. 17, LALUAN PENGKALAN INDAH 8A
TAMAN PENGKALAN INDAH
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
18/09/2023	IN INV2309/119	INVOICE	10,200.00		10,200.00
20/02/2025	OR OR-95911-T	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 17 OF 36		510.00	9,690.00

RINGGIT MALAYSIA NINE THOUSAND SIX HUNDRED NINETY ONLY

RM : 9,690.00

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	9,690.00

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.