

DEBTOR STATEMENT

A/C No.: 300-W00963

Debtor: WONG KOK CHUNG (F1L-10-668)

Statement Date: 28/02/2025

Address: 881, 1/2 D
BUKIT MERAH
31500 LAHAT
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
13/12/2023	IN INV2312/023	INVOICE	6,580.00		6,580.00
18/02/2025	OR OR-95845	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 11 OF 24		470.00	6,110.00

RINGGIT MALAYSIA SIX THOUSAND ONE HUNDRED TEN ONLY

RM : 6,110.00

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	6,110.00

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.