

DEBTOR STATEMENT

A/C No.: 300-W01001

Debtor: WONG YOON LOONG (LC10-06-68)

Statement Date: 28/02/2025

Address: NO. D-44 JALAN SENGKANG
85200 JEMENTAH
JOHOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
27/04/2024	IN INV2404/137	INVOICE	10,360.00		10,360.00
10/02/2025	OR OR-95215	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 9 OF 36		370.00	9,990.00

RINGGIT MALAYSIA NINE THOUSAND NINE HUNDRED NINETY ONLY

RM : 9,990.00

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	9,990.00	0.00

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.