

DEBTOR STATEMENT

A/C No.: 300-W01003

Debtor: WONG KAM PENG (F2R-02-118)

Statement Date: 28/02/2025

Address: NO 89
KAMPUNG TIMAH
31800 TANJONG TUALANG
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
12/06/2024	IN INV2406/075	INVOICE	15,370.00		15,370.00
10/02/2025	OR OR-95195	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 8 OF 36		530.00	14,840.00

RINGGIT MALAYSIA FOURTEEN THOUSAND EIGHT HUNDRED FORTY ONLY

RM : 14,840.00

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	14,840.00	0.00	0.00	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.