

DEBTOR STATEMENT

A/C No.: 300-W01024

Debtor: MAK CHOW YEE (F5L-02-398)

Statement Date: 28/02/2025

Address: NO 51 JLN GELANGGANG
KOPISAN BARU
31600 GOPENG
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
07/06/2024	IN INV2406/016	INVOICE	18,560.00		18,560.00
08/02/2025	OR OR-95145	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 5 OF 36		580.00	17,980.00

RINGGIT MALAYSIA SEVENTEEN THOUSAND NINE HUNDRED EIGHTY ONLY

RM : 17,980.00

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	17,980.00	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.