

DEBTOR STATEMENT

A/C No.: 300-W01025

Debtor: WONG WAI KUAN (LB2-3A-78)

Statement Date: 28/02/2025

Address: NO 7 LALUAN CHEMOR MAJU 18
TAMAN CHEMOR MAJU 16
31200 CHEMOR
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
09/06/2024	IN INV2406/072	INVOICE	18,995.00		18,995.00
16/02/2025	OR OR-95724	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 8 OF 36		655.00	18,340.00

RINGGIT MALAYSIA EIGHTEEN THOUSAND THREE HUNDRED FORTY ONLY

RM : 18,340.00

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	18,340.00	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.