

## DEBTOR STATEMENT

A/C No.: 300-W01064

Debtor: WONG WENG HENG (D2L-0129)

Statement Date: 31/03/2025

Address: NO.18 JALAN MARGOSA E/1  
BANDAR SERI BOTANI  
31350 IPOH  
PERAK

Terms: C.O.D.

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| DATE       | REF.           | DESCRIPTION                                                          | DR        | CR       | BALANCE   |
|------------|----------------|----------------------------------------------------------------------|-----------|----------|-----------|
|            |                | Balance B/F                                                          |           |          | 0.00      |
| 11/03/2025 | OR OR-96551    | DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE                         |           | 300.00   | -300.00   |
| 26/03/2025 | IN INV2503/069 | INVOICE                                                              | 17,880.00 |          | 17,580.00 |
| 26/03/2025 | OR OR-97407    | DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE                     |           | 6,852.00 | 10,728.00 |
| 26/03/2025 | OR OR-97410    | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE<br>INST NO. 1 OF 24 |           | 378.00   | 10,350.00 |

RINGGIT MALAYSIA TEN THOUSAND THREE HUNDRED FIFTY ONLY

RM : 10,350.00

|           |          |          |          |          |           |
|-----------|----------|----------|----------|----------|-----------|
| Mar 2025  | Feb 2025 | Jan 2025 | Dec 2024 | Nov 2024 | Oct 2024  |
| 10,350.00 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |
| Sep 2024  | Aug 2024 | Jul 2024 | Jun 2024 | May 2024 | Apr 2024+ |
| 0.00      | 0.00     | 0.00     | 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.