

DEBTOR STATEMENT

A/C No.: 300-W01068

Debtor: WOO FOONG MENG (LA10-10-78)

Statement Date: 31/03/2025

Address: NO.106 JALAN IMPIANA 11
TAMAN IMPIANA ADRIL
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
22/03/2025	OR OR-97269	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
27/03/2025	OR OR-97416	PART OF DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		3,000.00	-3,300.00
28/03/2025	IN INV2503/093	INVOICE	15,880.00		12,580.00
28/03/2025	OR OR-97448	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,052.00	9,528.00

RINGGIT MALAYSIA NINE THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY

RM : 9,528.00

Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024
9,528.00	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.