

DEBTOR STATEMENT

A/C No.: 300-W01072

Debtor: WONG KUEN HEONG (LA2-01-218)

Statement Date: 30/04/2025

Address: NO 31 JALAN SETIA NUSANTARA U13/19A
SETIA ALAM SEKSYEN U13
40170 SHAH ALAM
SELANGOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
01/04/2025	OR OR-97595-T	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
11/04/2025	IN INV2504/065	INVOICE	9,980.00		9,680.00
11/04/2025	OR OR-98006	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		2,694.00	6,986.00

RINGGIT MALAYSIA SIX THOUSAND NINE HUNDRED EIGHTY SIX ONLY

RM : 6,986.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
6,986.00	0.00	0.00	0.00	0.00	0.00
Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 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.