

DEBTOR STATEMENT

A/C No.: 300-Y00593

Debtor: YIK LAI CHOO (G7R-3A-128)

Statement Date: 28/02/2025

Address: NO 65 LEBUH KLEDANG UTARA 11
TAMAN ARKID
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/04/2023	IN INV2304/503	INVOICE	10,710.00		10,710.00
16/02/2025	OR OR-95554	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 16 OF 36		510.00	10,200.00

RINGGIT MALAYSIA TEN THOUSAND TWO HUNDRED ONLY

RM : 10,200.00

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	0.00	0.00	0.00	10,200.00

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.