

DEBTOR STATEMENT

A/C No.: 300-Z00001

Debtor: ZO LAI FUN (LC12-01-28)

Statement Date: 28/02/2025

Address: NO 29 HALA KLEBANG RESTU 22
MEDAN KLEBANG RESTU
31200 CHEMOR
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
05/05/2023	IN INV2305/018	INVOICE	1,720.00		1,720.00
09/02/2025	OR OR-95168	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 21 OF 24		430.00	1,290.00

RINGGIT MALAYSIA ONE THOUSAND TWO HUNDRED NINETY ONLY

RM : 1,290.00

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	1,290.00

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.