

DEBTOR STATEMENT

A/C No.: 301-C00048

Debtor: LEONG ZIYUN (C3R-0802)

Statement Date: 28/02/2025

Address: NO.24 LORONG KLEDANG TIMUR 5
TAMAN RASI
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
09/11/2022	IN INV2211/032	INVOICE	9,680.00		9,680.00
11/02/2025	OR OR-95235	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 16 TO 17 OF 36		560.00	9,120.00

RINGGIT MALAYSIA NINE THOUSAND ONE HUNDRED TWENTY ONLY

RM : 9,120.00

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	9,120.00

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.