

DEBTOR STATEMENT

A/C No.: 301-L00054

Debtor: LOH NAM HENG (F1R-08-128)

Statement Date: 28/02/2025

Address: NO 51 JALAN KLEDANG RAYA 21
TAMAN ALKAF
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
27/09/2023	IN INV2309/083	INVOICE	10,600.00		10,600.00
25/02/2025	OR OR-96012	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 17 OF 36		530.00	10,070.00

RINGGIT MALAYSIA TEN THOUSAND SEVENTY ONLY

RM : 10,070.00

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	10,070.00

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.