

DEBTOR STATEMENT

A/C No.: 301-P00003

Debtor: PANG SEE LING (CA-3B-178)

Statement Date: 28/02/2025

Address: NO.9, KINTA VALLEY
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
25/09/2022	IN INV2209/278	INVOICE	58,560.00		58,560.00
16/02/2025	OR OR-95458	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 29 OF 60		1,830.00	56,730.00

RINGGIT MALAYSIA FIFTY SIX THOUSAND SEVEN HUNDRED THIRTY ONLY

RM : 56,730.00

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	56,730.00

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.