

DEBTOR STATEMENT

A/C No.: 301-W00030

Debtor: WONG SAU PENG (G5R-03-88)

Statement Date: 28/02/2025

Address: 232
REGROUPING AREA
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
15/11/2022	IN INV2211/061	INVOICE	5,030.00		5,030.00
16/02/2025	OR OR-95463	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 26 OF 36		470.00	4,560.00

RINGGIT MALAYSIA FOUR THOUSAND FIVE HUNDRED SIXTY ONLY

RM : 4,560.00

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	4,560.00

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.