

DEBTOR STATEMENT

A/C No.: 301-W00047

Debtor: WONG WAI MUN (LA8-3A-38)

Statement Date: 28/02/2025

Address: A-23-6 THE LINK 2 JALAN JALIL PERKASA 3
BUKIT JALIL
57000 KUALA LUMPUR
W PERSEKUTUAN

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
15/12/2023	IN INV2312/069	INVOICE	8,988.00		8,988.00
16/02/2025	OR OR-95666	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 12 OF 36		370.00	8,618.00

RINGGIT MALAYSIA EIGHT THOUSAND SIX HUNDRED EIGHTEEN ONLY

RM : 8,618.00

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	8,618.00

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.