

DEBTOR STATEMENT

A/C No.: 300-000281

Debtor: FOO WENG KIT (F5L-06-398)

Statement Date: 30/04/2025

Address: NO. 62 LEBUH KLEDANG UTARA 9
TAMAN ARKID
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
02/04/2025	IN INV2504/037	INVOICE	33,380.00		33,080.00
02/04/2025	OR OR-97629-T	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		13,052.00	20,028.00

RINGGIT MALAYSIA TWENTY THOUSAND TWENTY EIGHT ONLY

RM : 20,028.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
20,028.00	0.00	0.00	0.00	0.00	0.00
Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024+
0.00	0.00	0.00	0.00	0.00	0.00

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.