

DEBTOR STATEMENT

A/C No.: 300-000281
Debtor: FOO WENG KIT (F5L-06-398)
Address: NO. 62 LEBUH KLEDANG UTARA 9
TAMAN ARKID
31450 MENGLEMBU
PERAK

Statement Date: 31/08/2025
Terms: C.O.D.
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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	19,600.00		19,600.00
02/08/2025	OR OR-102512	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 2 TO 3 OF 36		1,120.00	18,480.00

RINGGIT MALAYSIA EIGHTEEN THOUSAND FOUR HUNDRED EIGHTY ONLY RM : 18,480.00

Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025
0.00	0.00	0.00	0.00	18,480.00	0.00
Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024+
0.00	0.00	0.00	0.00	0.00	0.00

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.