

DEBTOR STATEMENT

A/C No.: 300-H00388

Debtor: HIEW CHEE LEONG (LC9-3B-28)

Statement Date: 28/02/2025

Address: NO 9 JALAN MENGLEMBU IMPIANA 25
TAMAN MENGLEMBU IMPIANA ADRILL
31450 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
28/12/2022	IN INV2212/204	INVOICE	10,450.00		10,450.00
16/02/2025	OR OR-95782	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 6 OF 24		550.00	9,900.00

RINGGIT MALAYSIA NINE THOUSAND NINE HUNDRED ONLY

RM : 9,900.00

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	9,900.00

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.