

DEBTOR STATEMENT

A/C No.: 300-K00572

Debtor: KHOO HUI FEN (B3L-0830)

Statement Date: 28/02/2025

Address: NO 13 LEBUH PENGKALAN BARAT 10
TAMAN PUTERI LINDUNGAN BINTANG
PASIR PUTEH 31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
08/01/2024	IN INV2401/019	INVOICE	7,680.00		7,680.00
16/02/2025	OR OR-95672	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 13 OF 36		320.00	7,360.00

RINGGIT MALAYSIA SEVEN THOUSAND THREE HUNDRED SIXTY ONLY

RM : 7,360.00

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	7,360.00

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.