

DEBTOR STATEMENT

A/C No.: 300-K00623

Debtor: KHONG FOONG PHENG (LA10-10-68)

Statement Date: 30/04/2025

Address: NO.35,JALAN MENGLEMBU IMPIANA 12
TAMAN MENGLEMBU IMPIANA ADRIL
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
21/04/2025	IN INV2504/134	INVOICE	30.00		-270.00

RINGGIT MALAYSIA (TWO HUNDRED SEVENTY ONLY)

RM : -270.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
30.00	-300.00	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.