

DEBTOR STATEMENT

A/C No.: 300-L02474

Debtor: LEE ON (LA10-06-108)

Statement Date: 28/02/2025

Address: NO 214
KAMPONG TIMAH
31800 TANJONG TUALANG
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
29/06/2023	IN INV2306/109	INVOICE	5,780.00		5,780.00
16/02/2025	OR OR-95570	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 20 OF 36		340.00	5,440.00

RINGGIT MALAYSIA FIVE THOUSAND FOUR HUNDRED FORTY ONLY

RM : 5,440.00

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	5,440.00

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.