

DEBTOR STATEMENT

A/C No.: 300-W00889

Debtor: WONG SIEW MOOI (F1L-07-328)

Statement Date: 30/04/2025

Address: NO.17, LAHAT BARU 1
BANDAR LAHAT BARU
31500 LAHAT
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	20,460.00		20,460.00
06/04/2025	OR OR-97809	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 6 OF 36		660.00	19,800.00
06/04/2025	OR OR-97813	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 7 TO 8 OF 36		1,320.00	18,480.00
06/04/2025	OR OR-97816	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 9 TO 10 OF 36		1,320.00	17,160.00
06/04/2025	OR OR-97817	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 11 TO 12 OF 36		1,320.00	15,840.00
06/04/2025	OR OR-97819	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 13 TO 14 OF 36		1,320.00	14,520.00
06/04/2025	OR OR-97820	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 15 TO 16 OF 36		1,320.00	13,200.00
06/04/2025	OR OR-97822	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 17 TO 18 OF 36		1,320.00	11,880.00
06/04/2025	OR OR-97823	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 19 TO 20 OF 36		1,320.00	10,560.00
06/04/2025	OR OR-97824	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 21 TO 22 OF 36		1,320.00	9,240.00

RINGGIT MALAYSIA NINE THOUSAND TWO HUNDRED FORTY ONLY

RM : 9,240.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
0.00	0.00	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	9,240.00

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.