

DEBTOR STATEMENT

A/C No.: 300-W00996

Debtor: WOE HUEY YUN (G6R-3A-118)

Statement Date: 28/02/2025

Address: NO 65 JALAN SRI KLEBANG E/7
BANDAR BARU SRI KLEBANG
31200 CHEMOR
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
31/03/2024	IN INV2403/126	INVOICE	16,065.00		16,065.00
16/02/2025	OR OR-95736	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 10 OF 36		595.00	15,470.00

RINGGIT MALAYSIA FIFTEEN THOUSAND FOUR HUNDRED SEVENTY ONLY

RM : 15,470.00

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	15,470.00

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.