

DEBTOR STATEMENT

A/C No.: 300-Y00612

Debtor: YONG POOI FUN (LC11-01-128)

Statement Date: 28/02/2025

Address: NO.94, LEBUH KLEDANG UTARA 15
TAMAN ARKID
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
09/04/2023	IN INV2304/095	INVOICE	1,290.00		1,290.00
08/02/2025	OR OR-95144	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 22 OF 24		430.00	860.00

RINGGIT MALAYSIA EIGHT HUNDRED SIXTY ONLY

RM : 860.00

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	860.00

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.