

DEBTOR STATEMENT

A/C No.: 301-Y00023

Debtor: YONG KHIM PENG (DA-1-A8)

Statement Date: 28/02/2025

Address: NO.70 JALAN MENGLEMBU IMPIANA 19
TAMAN MENGLEMBU IMPIANA ADRIL
31450 MENGLEMBU PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
17/04/2023	IN INV2304/200	INVOICE	16,470.00		16,470.00
16/02/2025	OR OR-95521	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 22 OF 48		610.00	15,860.00

RINGGIT MALAYSIA FIFTEEN THOUSAND EIGHT HUNDRED SIXTY ONLY

RM : 15,860.00

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	15,860.00

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.