

DEBTOR STATEMENT

A/C No.: 300-000145

Debtor: TAN MOOI YONG (DB-6-98)

Statement Date: 28/02/2025

Address: 30-12-2 JALAN SAMAK
10150 GEORGETOWN
PULAU PINANG

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
19/06/2024	IN INV2406/042	INVOICE	58,300.00		58,300.00
11/02/2025	OR OR-95238	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 8 OF 60		1,100.00	57,200.00

RINGGIT MALAYSIA FIFTY SEVEN THOUSAND TWO HUNDRED ONLY

RM : 57,200.00

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	57,200.00	0.00	0.00	0.00

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.