

DEBTOR STATEMENT

A/C No.: 300-C02488

Debtor: CHAI CHEONG CHEE (LA3-3A-178)

Statement Date: 28/02/2025

Address: 33-09 MENARA B LARKIN MUTIARA
JALAN LARKIN PERDANA 2
LARKIN PERDANA
80350 JOHOR BAHRU JOHOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
05/04/2023	IN INV2304/462	INVOICE	6,270.00		6,270.00
16/02/2025	OR OR-95625	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 18 OF 36		330.00	5,940.00

RINGGIT MALAYSIA FIVE THOUSAND NINE HUNDRED FORTY ONLY

RM : 5,940.00

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	5,940.00

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.