

DEBTOR STATEMENT

A/C No.: 300-C02529

Debtor: CHEAH YUET CHIN (LA3-06-268)

Statement Date: 28/02/2025

Address: NO.71, JALAN INDAH 1/16
TAMAN BUKIT INDAH
81200 JOHOR BAHRU
JOHOR

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
04/04/2023	IN INV2304/144	INVOICE	1,740.00		1,740.00
12/02/2025	OR OR-95253	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 22 OF 24		580.00	1,160.00

RINGGIT MALAYSIA ONE THOUSAND ONE HUNDRED SIXTY ONLY

RM : 1,160.00

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	1,160.00

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.