

DEBTOR STATEMENT

A/C No.: 300-C02586

Debtor: CHAI SHYE PIU (LC1-06-128)

Statement Date: 28/02/2025

Address: NO 47 JALAN MAPEL 7/8
BANDAR HILLPARK
43000 PUNCAK ALAM
SELANGOR

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
19/04/2023	IN INV2304/478	INVOICE	1,140.00		1,140.00
03/02/2025	OR OR-94950	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 22 OF 24		380.00	760.00

RINGGIT MALAYSIA SEVEN HUNDRED SIXTY ONLY

RM : 760.00

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	760.00

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.