

DEBTOR STATEMENT

A/C No.: 300-C02656

Debtor: CHANG YAU SANG (G5L-02-628)

Statement Date: 28/02/2025

Address: NO. 319 RAILWAY RESERVE
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/04/2023	IN INV2304/444	INVOICE	9,180.00		9,180.00
24/02/2025	OR OR-95983	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 20 TO 23 OF 36		2,160.00	7,020.00

RINGGIT MALAYSIA SEVEN THOUSAND TWENTY ONLY

RM : 7,020.00

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	7,020.00

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.