

## DEBTOR STATEMENT

A/C No.: 300-C02705

Debtor: CHAI YOKE FAH (G1F-03-238)

Statement Date: 28/02/2025

Address: NO 211  
KAMPUNG BARU BEMBAN  
31000 BATU GAJAH  
PERAK

Terms: C.O.D.

Page : 1 of 1

| DATE       | REF.           | DESCRIPTION                                                           | DR       | CR     | BALANCE  |
|------------|----------------|-----------------------------------------------------------------------|----------|--------|----------|
| 18/06/2023 | IN INV2306/070 | INVOICE                                                               | 9,860.00 |        | 9,860.00 |
| 16/02/2025 | OR OR-95578    | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE<br>INST NO. 20 OF 36 |          | 580.00 | 9,280.00 |

RINGGIT MALAYSIA NINE THOUSAND TWO HUNDRED EIGHTY ONLY

RM : 9,280.00

|          |          |          |          |          |           |
|----------|----------|----------|----------|----------|-----------|
| 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     | 9,280.00  |

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.