

DEBTOR STATEMENT

A/C No.: 300-C03060

Debtor: CHANG SIEW MOOI (F6L-01-628)

Statement Date: 28/02/2025

Address: NO 33 JALAN CORNIA 14 TAMAN DESA CORNIA
KG RAJA
39010 C HIGHLANDS
PAHANG

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
20/07/2024	IN INV2407/040	INVOICE	7,838.00		7,838.00
16/02/2025	OR OR-95735	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 5 OF 24		410.00	7,428.00

RINGGIT MALAYSIA SEVEN THOUSAND FOUR HUNDRED TWENTY EIGHT ONLY

RM : 7,428.00

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	7,428.00	0.00	0.00	0.00	0.00

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.