

DEBTOR STATEMENT

A/C No.: 300-C03099

Debtor: CHUA FEI ERH (G7R-3A-208)

Statement Date: 28/02/2025

Address: NO 2 TINGKAT BAGAN BARU 20
TAMAN BAGAN BARU
12000 BUTTERWORTH
PULAU PINANG

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
13/09/2024	IN INV2409/032	INVOICE	18,600.00		18,600.00
16/02/2025	OR OR-95756	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 5 OF 24		930.00	17,670.00

RINGGIT MALAYSIA SEVENTEEN THOUSAND SIX HUNDRED SEVENTY ONLY

RM : 17,670.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	0.00	17,670.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
0.00	0.00	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.