

DEBTOR STATEMENT

A/C No.: 300-G00047

Debtor: GOH CHEW LAN (LC11-3A-118)

Statement Date: 28/02/2025

Address: NO.46
PERSIARAN RISHAH 18
TAMAN SELIBIN RIA
30100 IPOH PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
04/01/2023	IN INV2301/021	INVOICE	4,440.00		4,440.00
07/02/2025	OR OR-95105	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 25 OF 36		370.00	4,070.00

RINGGIT MALAYSIA FOUR THOUSAND SEVENTY ONLY

RM : 4,070.00

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	4,070.00

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.