

DEBTOR STATEMENT

A/C No.: 300-G00052

Debtor: GOH CHEW PHENG (LA7-06-88)

Statement Date: 28/02/2025

Address: NO 45 LALUAN RASI JAYA 17
TAMAN RASI JAYA
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/04/2023	IN INV2304/414	INVOICE	2,280.00		2,280.00
16/02/2025	OR OR-95537	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 21 OF 24		570.00	1,710.00

RINGGIT MALAYSIA ONE THOUSAND SEVEN HUNDRED TEN ONLY

RM : 1,710.00

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	1,710.00

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.