

DEBTOR STATEMENT

A/C No.: 300-M00180

Debtor: MAK SAU KIEW (LC11-01-108)

Statement Date: 28/02/2025

Address: NO 99 JALAN KLEDANG TIMUR 1
BANDAR BARU MENGLEMBU
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
02/06/2023	IN INV2306/009	INVOICE	2,000.00		2,000.00
05/02/2025	OR OR-95057	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 20 OF 24		400.00	1,600.00

RINGGIT MALAYSIA ONE THOUSAND SIX HUNDRED ONLY

RM : 1,600.00

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	1,600.00

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.