

DEBTOR STATEMENT

A/C No.: 300-S00324

Debtor: SEOW KIM TAW (LA2-01-198)

Statement Date: 28/02/2025

Address: NO.61, JALAN SERI AUSTIN 6/1
TAMAN SERI AUSTIN
81100 JOHOR BAHRU
JOHOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/03/2023	IN INV2303/172	INVOICE	740.00		740.00
16/02/2025	OR OR-95502	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 23 OF 24		370.00	370.00

RINGGIT MALAYSIA THREE HUNDRED SEVENTY ONLY

RM : 370.00

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	370.00

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.