

DEBTOR STATEMENT

A/C No.: 300-T00531

Debtor: TAN GUAN KAM (C3L-0719)

Statement Date: 28/02/2025

Address: NO.62 JALAN PENGKALAN BARAT 12
TAMAN SHATIN BARU
31650 IPOH PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
08/08/2022	IN INV2208/013	INVOICE	2,660.00		2,660.00
16/02/2025	OR OR-95419	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 30 OF 36		380.00	2,280.00

RINGGIT MALAYSIA TWO THOUSAND TWO HUNDRED EIGHTY ONLY

RM : 2,280.00

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	2,280.00

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.