

DEBTOR STATEMENT

A/C No.: 300-T00700

Debtor: TAN YAN TENG (G7F-3B-278)

Statement Date: 28/02/2025

Address: 43 SERI SUTERA A/2
BANDAR SERI BOTANI
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
14/05/2023	IN INV2305/076	INVOICE	9,760.00		9,760.00
16/02/2025	OR OR-95548	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 21 OF 36		610.00	9,150.00

RINGGIT MALAYSIA NINE THOUSAND ONE HUNDRED FIFTY ONLY

RM : 9,150.00

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	9,150.00

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.