

DEBTOR STATEMENT

A/C No.: 300-W00791

Debtor: CHEOW LENG QUEN (LA1-3B-68)

Statement Date: 28/02/2025

Address: LOT 18289 BATU 11
DESA AMAN
47000 SUNGAI BULOH
SELANGOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
25/12/2022	IN INV2212/145	INVOICE	5,880.00		5,880.00
09/02/2025	OR OR-95170	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 23 OF 36		420.00	5,460.00

RINGGIT MALAYSIA FIVE THOUSAND FOUR HUNDRED SIXTY ONLY

RM : 5,460.00

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	5,460.00

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.