

DEBTOR STATEMENT

A/C No.: 301-C00062

Debtor: CHANG SHEAU TEIN (G7R-06-198)

Address:

Statement Date: 28/02/2025

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
21/06/2023	IN INV2306/122	INVOICE	9,350.00		9,350.00
16/02/2025	OR OR-95580	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 20 OF 36		550.00	8,800.00

RINGGIT MALAYSIA EIGHT THOUSAND EIGHT HUNDRED ONLY

RM : 8,800.00

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	8,800.00

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.