

DEBTOR STATEMENT

A/C No.: 301-C00087

Debtor: CHANG SAW YEE (DA-1-38)

Statement Date: 28/02/2025

Address: NO. 19, LALUAN DESA LAHAT 4
TAMAN PASIR WANG
31650 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
29/11/2023	IN INV2311/070	INVOICE	21,398.00		21,398.00
16/02/2025	OR OR-95658	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 13 OF 48		610.00	20,788.00

RINGGIT MALAYSIA TWENTY THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY

RM : 20,788.00

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	20,788.00

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.