

DEBTOR STATEMENT

A/C No.: 301-K00011

Debtor: KAN CHIEW LAN (CA-1-A8)

Statement Date: 28/02/2025

Address: NO 7 KAMPUNG BARU KOTA TAMPAN
33400 LENGGONG
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
31/10/2022	IN INV2210/153	INVOICE	72,680.00		72,680.00
07/02/2025	OR OR-95101	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 15 OF 60		1,580.00	71,100.00

RINGGIT MALAYSIA SEVENTY ONE THOUSAND ONE HUNDRED ONLY

RM : 71,100.00

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	71,100.00

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.