

DEBTOR STATEMENT

A/C No.: 301-S00015

Debtor: SAW DIP CHEW (DB-7-28)

Statement Date: 28/02/2025

Address: NO3 PERSIARAN PERPADUAN 9
VILLA PERPADUAN
31150 ULU KINTA
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
08/04/2024	IN INV2404/034	INVOICE	7,290.00		7,290.00
16/02/2025	OR OR-95701	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 10 OF 36 (LAND ONLY)		270.00	7,020.00

RINGGIT MALAYSIA SEVEN THOUSAND TWENTY ONLY

RM : 7,020.00

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	7,020.00	0.00

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.