

DEBTOR STATEMENT

A/C No.: 301-T00023

Debtor: TANG LAI WAN (LC8-3A-88)

Statement Date: 28/02/2025

Address: NO. 101, JALAN KLEDANG TIMUR 1
BANDAR BARU MENGLEMBU
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
01/10/2023	IN INV2310/004	INVOICE	7,560.00		7,560.00
23/02/2025	OR OR-95947	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 16 OF 36		360.00	7,200.00

RINGGIT MALAYSIA SEVEN THOUSAND TWO HUNDRED ONLY

RM : 7,200.00

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	7,200.00

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.