

DEBTOR STATEMENT

A/C No.: 301-T00027

Debtor: TAN CHOON KWAN (B-6-128)

Statement Date: 28/02/2025

Address: 30-12-02 SERI KOTA
JALAN SAMAK
10150 GEORGETOWN
PULAU PINANG

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
19/06/2024	IN INV2406/041	INVOICE	73,670.00		73,670.00
11/02/2025	OR OR-95240	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 8 OF 60		1,390.00	72,280.00

RINGGIT MALAYSIA SEVENTY TWO THOUSAND TWO HUNDRED EIGHTY ONLY

RM : 72,280.00

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	72,280.00	0.00	0.00	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.