

DEBTOR STATEMENT

A/C No.: 300-T00823

Debtor: TOH CHAW TAI (N3R-06-308)

Statement Date: 28/02/2025

Address: NO. 24 HALA KLEDANG 1
TAMAN KLEDANG
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
16/09/2024	IN INV2409/042	INVOICE	11,000.00		11,000.00
16/02/2025	OR OR-95757	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 5 OF 24		550.00	10,450.00

RINGGIT MALAYSIA TEN THOUSAND FOUR HUNDRED FIFTY ONLY

RM : 10,450.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	0.00	10,450.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
0.00	0.00	0.00	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.