

DEBTOR STATEMENT

A/C No.: 301-C00099

Debtor: CHAN KAR CHUN (G7R-07-88)

Statement Date: 28/02/2025

Address: NO 31 JLN SETIA PERDANA U 13/26B
SETIA ALAM
40170 SHAH ALAM
SELANGOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
01/10/2024	IN INV2410/001	INVOICE	17,820.00		17,820.00
05/02/2025	OR OR-95046	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 4 OF 36		540.00	17,280.00

RINGGIT MALAYSIA SEVENTEEN THOUSAND TWO HUNDRED EIGHTY ONLY

RM : 17,280.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	17,280.00	0.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
0.00	0.00	0.00	0.00	0.00	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.