

Statement OF Account (SOA)

Nurul Ezetty Atira

PTD 9068, Lorong Kempas 1, Kampung Pulai, 81550 Gelang Patah, Johor

981207017098

Individual

Attn. : ezettyatira9812@gmail.com

Date : 06/03/2026
Acc No. :
Currency : RM
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Term : Season
Deposit (RM) : -

Date	Invoice No. / Description	Dt.	Ct.	Balance
06/03/2026	Total amount invoice	0.00		0.00
No record found				
06/03/2026	Balance b/f	0.00		0.00

UEM LAND BERHAD
ANJUNG MANAGEMENT OFFICE
Lot 18, Anjung Neighbourhood Centre
5, Persiaran Ledang Heights
79250 Iskandar Puteri, Johor


AHMAD WAHED
Sr Executive Operations
Retail - Southern