

债务催收公告

下列借款人未能根据其与中国建设银行股份有限公司东莞市分行及所辖的相关支行签订的《中国建设银行“快贷”借款合同》及《中国建设银行“快贷-消费贷款”业务协议》约定的还款计划,现根据相关法律法规、法定的程序,予以公告催收。下列借款人,自公告之日起即与我行存在关联,履行借款合同约定的还款计划义务。

中国建设银行股份有限公司东莞市分行
2021年5月21日

单位:元

序号	借款合同编号	身份证号	客户名称	授信金额	贷款余额
1	44020170530028092766	51062319900705**	曾世雷	1,000	1,000
166	44020170530028092766	43021199010222**	赵敬峰	2,000	2,000
167	4402017053018912584	43021199010222**	赵敬峰	2,000	2,000
168	44020170530026411999	43102119900100**	陈江	2,000	2,000
169	4402017053002607023	45271198611111**	唐维雄	5,000	5,000
170	4402017053018150692	44081199620622**	吴进财	12,200	12,200
171	4402017053002806274	43102119900100**	廖伟	5,000	5,000
172	4402017053002807234	43102119900100**	陈江	2,000	2,000
173	4402017053002807246	45271198611111**	唐维雄	10,000	9,996.1
174	4402017053002807246	43021199010005**	吴进财	10,000	9,996.1
175	4402017053018912584	43021199010005**	吴进财	10,000	9,996.1
176	4402017053018912584	43021199010005**	陈江	2,000	2,000
177	4402017053018912584	43021199010005**	唐维雄	5,000	5,000
178	4402017053018912584	43021199010005**	吴进财	12,200	12,200
179	4402017053002806274	43021199010005**	廖伟	5,000	5,000
180	4402017053002806274	43021199010005**	陈江	2,000	2,000
181	4402017053002806274	43021199010005**	唐维雄	10,000	9,996.1
182	4402017053002806274	43021199010005**	吴进财	10,000	9,996.1
183	4402017053002806274	43021199010005**	陈江	2,000	2,000
184	4402017053002806274	43021199010005**	唐维雄	5,000	5,000
185	4402017053002806274	43021199010005**	吴进财	12,200	12,200
186	4402017053002806274	43021199010005**	廖伟	5,000	5,000
187	4402017053002806274	43021199010005**	陈江	2,000	2,000
188	4402017053002806274	43021199010005**	唐维雄	10,000	9,996.1
189	4402017053002806274	43021199010005**	吴进财	10,000	9,996.1
190	4402017053002806274	43021199010005**	陈江	2,000	2,000
191	4402017053002807234	43102119900100**	唐维雄	10,000	9,996.1
192	4402017053002807234	43021199010005**	廖伟	5,000	5,000
193	4402017053002807234	43021199010005**	陈江	2,000	2,000
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195	4402017053002807234	43021199010005**	吴进财	10,000	9,996.1
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