

DEBTOR STATEMENT

A/C No.: 300-000299

Debtor: LAI CHEE HOONG (LC10-3A-38)

Statement Date: 30/04/2025

Address: NO 42 TAMAN TUALANG
JALAN KAMPAR
31800 TANJONG TUALANG
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
05/04/2025	IN INV2504/021	INVOICE	22,880.00		22,880.00
05/04/2025	OR OR-97758	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		9,152.00	13,728.00
05/04/2025	OR OR-97763	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		428.00	13,300.00

RINGGIT MALAYSIA THIRTEEN THOUSAND THREE HUNDRED ONLY

RM : 13,300.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
13,300.00	0.00	0.00	0.00	0.00	0.00
Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 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.