

DEBTOR STATEMENT

A/C No.: 300-000329

Debtor: KOO MUN FAI (F6F-01-268)

Statement Date: 31/05/2025

Address: NO 28 HALA KLEDANG EMAS 4
TAMAN KLEDANG EMAS
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
22/05/2025	IN INV2505/087	INVOICE	32,880.00		32,580.00
22/05/2025	OR OR-99968	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		32,580.00	0.00

RINGGIT MALAYSIA ZERO ONLY

RM : 0.00

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