

DEBTOR STATEMENT

A/C No.: 300-000353

Debtor: KONG MOOI YIN (G2L-02-368)

Statement Date: 30/06/2025

Address: NO 11 JALAN ORKID 4
TAMAN PUSING BARU
31550 PUSING
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
06/06/2025	IN INV2506/016	INVOICE	17,480.00		17,180.00
06/06/2025	OR OR-100358	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		6,692.00	10,488.00

RINGGIT MALAYSIA TEN THOUSAND FOUR HUNDRED EIGHTY EIGHT ONLY

RM : 10,488.00

Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025
10,488.00	0.00	0.00	0.00	0.00	0.00
Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 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.