

DEBTOR STATEMENT

A/C No.: 300-000377

Debtor: CHOW WEI FOONG (LA2-01-18)

Statement Date: 31/07/2025

Address: NO 13 LALUAN MURNI 3
TAMAN PUSING MURNI
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
08/07/2025	IN INV2507/017	INVOICE	9,980.00		9,980.00
08/07/2025	OR OR-101635	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		5,000.00	4,980.00

RINGGIT MALAYSIA FOUR THOUSAND NINE HUNDRED EIGHTY ONLY

RM : 4,980.00

Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025
4,980.00	0.00	0.00	0.00	0.00	0.00
Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 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.