

DEBTOR STATEMENT

A/C No.: 300-000398

Debtor: SIA ENG SENG @ SEH YOONG SENG (LB1-06-98)

Statement Date: 30/09/2025

Address: NO 19 JALAN JINGGA 5
TAMAN PELANGI
80400 JOHOR BAHRU
JOHOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
24/09/2025	IN INV2509/066	INVOICE	38,880.00		38,580.00
24/09/2025	OR OR-104454	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		15,252.00	23,328.00

RINGGIT MALAYSIA TWENTY THREE THOUSAND THREE HUNDRED TWENTY EIGHT ONLY

RM : 23,328.00

Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025
23,328.00	0.00	0.00	0.00	0.00	0.00
Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 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.