

DEBTOR STATEMENT

A/C No.: 300-000406

Debtor: WOO FOO KOON (LB2-3A-68)

Statement Date: 30/09/2025

Address: NO 12 JALAN JAGUH 3
TAMAN HARMONI 2
81300 SKUDAI
JOHOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
09/09/2025	OR OR-103816	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
14/09/2025	IN INV2509/035	INVOICE	34,880.00		34,580.00
14/09/2025	OR OR-103946	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		13,652.00	20,928.00

RINGGIT MALAYSIA TWENTY THOUSAND NINE HUNDRED TWENTY EIGHT ONLY

RM : 20,928.00

Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025
20,928.00	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.