

DEBTOR STATEMENT

A/C No.: 300-000409

Debtor: WONG KAH YEE (G2R-03-108)

Statement Date: 30/09/2025

Address: NO 24 LALUAN RASI JAYA 12
TAMAN RASI JAYA
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
16/09/2025	OR OR-103970	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		500.00	-500.00
20/09/2025	OR OR-104368	PART PAYMENT BEREAVEMENT CARE SERVICE PACKAGE		23,750.00	-24,250.00
30/09/2025	IN INV2509/088	INVOICE	35,880.00		11,630.00
30/09/2025	OR OR-104612	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		12,130.00	-500.00

RINGGIT MALAYSIA (FIVE HUNDRED ONLY)

RM : -500.00

Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025
-500.00	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.