

DEBTOR STATEMENT

A/C No.: 300-000417

Debtor: KOK LI YEAN (LC2-01-168)

Statement Date: 31/10/2025

Address: NO 262 KAMPUNG NALLA
31750 TRONOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		10,300.00	-10,300.00
03/10/2025	OR OR-104708	PART PAYMENT FOR BEREAVEMENT CARE SERVICE		5,000.00	-15,300.00
11/10/2025	IN INV2510/020	INVOICE	16,880.00		1,580.00
11/10/2025	OR OR-104916	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		1,580.00	0.00

RINGGIT MALAYSIA ZERO ONLY

RM : 0.00

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