

DEBTOR STATEMENT

A/C No.: 300-000447

Debtor: LIAN SHIOW YUM (F1R-08-78)

Statement Date: 30/11/2025

Address: NO 139 JALAN SEJAHTERA
TAMAN GOPENG JAYA
31600 GOPENG
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
15/11/2025	OR OR-106010	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
16/11/2025	IN INV2511/034	INVOICE	30,880.00		30,580.00
16/11/2025	OR OR-106026	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		12,052.00	18,528.00

RINGGIT MALAYSIA EIGHTEEN THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY

RM : 18,528.00

Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025
18,528.00	0.00	0.00	0.00	0.00	0.00
May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 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.