

DEBTOR STATEMENT

A/C No.: 300-000458

Debtor: ONG SOO JUN (LA6-3A-98)

Statement Date: 30/11/2025

Address: NO 126 LALUAN RASI JAY A17
TAMAN RASI JAYA
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
28/11/2025	IN INV2511/069	INVOICE	22,880.00		22,880.00
28/11/2025	OR OR-106592	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		9,152.00	13,728.00
28/11/2025	OR OR-106593	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		428.00	13,300.00

RINGGIT MALAYSIA THIRTEEN THOUSAND THREE HUNDRED ONLY

RM : 13,300.00

Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025
13,300.00	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.