

## DEBTOR STATEMENT

A/C No.: 300-C03224

Debtor: CHIA YOKE FOO (G7F-06-368)

Statement Date: 31/05/2025

Address: G-07-B LORONG MACHANG BUBOK 70  
TAMAN MACHANG BUBOK  
14020 BUKIT MERTAJAM  
PULAU PINANG

Terms: C.O.D.

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| DATE       | REF.           | DESCRIPTION                                       | DR        | CR        | BALANCE   |
|------------|----------------|---------------------------------------------------|-----------|-----------|-----------|
|            |                | Balance B/F                                       |           |           | 0.00      |
| 13/05/2025 | OR OR-99367    | DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE      |           | 300.00    | -300.00   |
| 21/05/2025 | IN INV2505/082 | INVOICE                                           | 20,980.00 |           | 20,680.00 |
| 21/05/2025 | OR OR-99953    | FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE |           | 20,680.00 | 0.00      |

RINGGIT MALAYSIA ZERO ONLY

RM : 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      |
| Nov 2024 | Oct 2024 | Sep 2024 | Aug 2024 | Jul 2024 | Jun 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.