

DEBTOR STATEMENT

A/C No.: 300-C03295

Debtor: CHAI KAI MUN (F5R-07-88)

Statement Date: 30/09/2025

Address: NO. 1139
RUMAH MURAH
JERAM
31850 KAMPAR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
03/09/2025	OR OR-103683-T	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
14/09/2025	OR OR-103935	PART PAYMENT BEREAVEMENT CARE SERVICE PACKAGE		10,000.00	-10,300.00
16/09/2025	OR OR-103967	PART PAYMENT BEREAVEMENT CARE SERVICE PACKAGE		10,000.00	-20,300.00
17/09/2025	IN INV2509/043	INVOICE	32,380.00		12,080.00
17/09/2025	OR OR-104079	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		12,380.00	-300.00

RINGGIT MALAYSIA (THREE HUNDRED ONLY)

RM : -300.00

Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025
-300.00	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.