

## DEBTOR STATEMENT

A/C No.: 300-C03327

Debtor: CHAI SAU CHAN (G5L-3A-398)

Statement Date: 31/10/2025

Address: NO. 42 PERSIARAN CEMPAKA SARI 54  
DESA CEMPAKA  
31400 IPOH  
PERAK

Terms: C.O.D.

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| DATE       | REF.           | DESCRIPTION                                       | DR        | CR        | BALANCE   |
|------------|----------------|---------------------------------------------------|-----------|-----------|-----------|
|            |                | Balance B/F                                       |           |           | 0.00      |
| 22/10/2025 | OR OR-105442   | DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE      |           | 300.00    | -300.00   |
| 26/10/2025 | IN INV2510/071 | INVOICE                                           | 18,980.00 |           | 18,680.00 |
| 29/10/2025 | OR OR-105588   | FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE |           | 18,680.00 | 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.