

DEBTOR STATEMENT

A/C No.: 300-C03337

Debtor: CHAN WAI FOONG (P1R-06-108)

Statement Date: 31/10/2025

Address: NO 25 JALAN SEROJA 2
TAMAN PUSING BARU
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
30/10/2025	IN INV2510/083	INVOICE	8,980.00		8,980.00
30/10/2025	OR OR-105613	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		2,694.00	6,286.00

RINGGIT MALAYSIA SIX THOUSAND TWO HUNDRED EIGHTY SIX ONLY

RM : 6,286.00

Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025
6,286.00	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.