

DEBTOR STATEMENT

A/C No.: 300-K00629

Debtor: KAM CHAN MOOI (A2F-0120)

Statement Date: 30/04/2025

Address: NO 15 JALAN ANGGERIK
TAMAN MEWAH
31000 BATU GAJAH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
20/04/2025	OR OR-98640	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
26/04/2025	IN INV2504/125	INVOICE	21,880.00		21,580.00
26/04/2025	OR OR-98826	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		8,452.00	13,128.00

RINGGIT MALAYSIA THIRTEEN THOUSAND ONE HUNDRED TWENTY EIGHT ONLY

RM : 13,128.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
13,128.00	0.00	0.00	0.00	0.00	0.00
Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 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.