

DEBTOR STATEMENT

A/C No.: 300-K00635

Debtor: KAM SAN LAN (G2R-03-88)

Statement Date: 31/05/2025

Address: NO 19 JALAN PENGKALAN BARAT 30
TAMAN PENGKALAN BARAT
31650 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
05/05/2025	OR OR-99150	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
13/05/2025	IN INV2505/051	INVOICE	31,880.00		31,580.00
13/05/2025	OR OR-99378	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		31,580.00	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.