

DEBTOR STATEMENT

A/C No.: 300-K00636

Debtor: KEE SIEW ENG (F5R-01-128)

Statement Date: 31/05/2025

Address: NO.69 JALAN BELADAU 40
TAMAN PUTERI WANGSA
81800 ULU TIRAM
JOHOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
15/05/2025	OR OR-99415	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
17/05/2025	IN INV2505/066	INVOICE	25,880.00		25,580.00
17/05/2025	OR OR-99459	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		25,580.00	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.