

DEBTOR STATEMENT

A/C No.: 300-K00643

Debtor: KHONG PHOOI WAH (G1F-02-268)

Statement Date: 31/08/2025

Address: NO 212 LEBUH PEGOH TIMUR 2
TAMAN LAPANGAN RIA
31650 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
20/08/2025	OR OR-103303	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
27/08/2025	IN INV2508/076	INVOICE	33,380.00		33,080.00
27/08/2025	OR OR-103469	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		13,052.00	20,028.00

RINGGIT MALAYSIA TWENTY THOUSAND TWENTY EIGHT ONLY

RM : 20,028.00

Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025
20,028.00	0.00	0.00	0.00	0.00	0.00
Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 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.