

DEBTOR STATEMENT

A/C No.: 300-L02941

Debtor: LEE SEE MEM (N1R-3A-08)

Statement Date: 31/05/2025

Address: NO 78 LEBUH PEGOH TIMUR 2
TAMAN LAPANGAN RIA
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
06/05/2025	OR OR-99174	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
10/05/2025	IN INV2505/046	INVOICE	18,880.00		18,580.00
10/05/2025	OR OR-99314	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		7,300.00	11,280.00

RINGGIT MALAYSIA ELEVEN THOUSAND TWO HUNDRED EIGHTY ONLY

RM : 11,280.00

May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024
11,280.00	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.