

DEBTOR STATEMENT

A/C No.: 300-L02965

Debtor: LAI CHUIN HOE (C1F-1009)

Statement Date: 30/06/2025

Address: NO 217 PEKELILING ROKAM
PEKAN RAZAKI
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
24/06/2025	OR OR-101222	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
27/06/2025	IN INV2506/093	INVOICE	21,880.00		21,580.00
27/06/2025	OR OR-101317	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

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