

DEBTOR STATEMENT

A/C No.: 300-L02970

Debtor: LEE CHOO ONN (P2L-03-338)

Statement Date: 31/07/2025

Address: NO. 33 PT 6258 TAMAN SAUJANA
JALAN PUSING
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
03/07/2025	OR OR-101511	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
04/07/2025	IN INV2507/008	INVOICE	18,880.00		18,580.00
04/07/2025	OR OR-101543	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		7,252.00	11,328.00

RINGGIT MALAYSIA ELEVEN THOUSAND THREE HUNDRED TWENTY EIGHT ONLY

RM : 11,328.00

Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025
11,328.00	0.00	0.00	0.00	0.00	0.00
Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 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.