

DEBTOR STATEMENT

A/C No.: 300-L02978

Debtor: LAU PAI EI (LC6-3A-38)

Statement Date: 31/07/2025

Address: NO 87 JALAN MELATI TIGA
TAMAN PUSING BARU
31550 PUSING
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
20/07/2025	OR OR-102201	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
24/07/2025	IN INV2507/040	INVOICE	22,880.00		22,580.00
24/07/2025	OR OR-102287	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		8,852.00	13,728.00

RINGGIT MALAYSIA THIRTEEN THOUSAND SEVEN HUNDRED TWENTY EIGHT ONLY

RM : 13,728.00

Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025
13,728.00	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.