

DEBTOR STATEMENT

A/C No.: 300-L02982

Debtor: LOH KOK SHING (LC11-08-68)

Statement Date: 30/09/2025

Address: NO.350
KAMPUNG BARU CHENDRONG
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		4,476.00	-4,476.00
08/09/2025	IN INV2509/013	INVOICE	19,880.00		15,404.00
08/09/2025	OR OR-103771	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		3,476.00	11,928.00

RINGGIT MALAYSIA ELEVEN THOUSAND NINE HUNDRED TWENTY EIGHT ONLY

RM : 11,928.00

Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025
11,928.00	0.00	0.00	0.00	0.00	0.00
Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 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.