

DEBTOR STATEMENT

A/C No.: 300-L02995

Debtor: LEE HAU HWA (LC8-02-38)

Statement Date: 30/09/2025

Address: NO.59 PERSIARAN KLEDANG 4
TAMAN SEPAKAT
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
01/09/2025	IN INV2509/002	INVOICE	17,880.00		17,880.00
01/09/2025	OR OR-103608	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		7,152.00	10,728.00
01/09/2025	OR OR-103609	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		228.00	10,500.00

RINGGIT MALAYSIA TEN THOUSAND FIVE HUNDRED ONLY

RM : 10,500.00

Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025
10,500.00	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.