

DEBTOR STATEMENT

A/C No.: 300-L03009

Debtor: LOO PEIR MING (LC2-02-218)

Statement Date: 31/10/2025

Address: NO 7 LEBUH KLEDANG UTARA 22
TAMAN ARKID
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
14/10/2025	IN INV2510/033	INVOICE	10,980.00		10,980.00
14/10/2025	OR OR-104964	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE		10,980.00	0.00

RINGGIT MALAYSIA ZERO ONLY

RM : 0.00

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