

DEBTOR STATEMENT

A/C No.: 300-L03012

Debtor: LOO KAM YUEN (LC3-3A-188)

Statement Date: 30/11/2025

Address: NO 33 JALAN CAHAYA 1
TAMAN CAHAYA CHENDRONG
31000 BATU GAJAH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
25/11/2025	IN INV2511/075	INVOICE	20,880.00		20,580.00
25/11/2025	OR OR-106513	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		8,052.00	12,528.00

RINGGIT MALAYSIA TWELVE THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY

RM : 12,528.00

Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025
12,528.00	0.00	0.00	0.00	0.00	0.00
May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 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.