

DEBTOR STATEMENT

A/C No.: 300-L03013

Debtor: LEE SAU CHUN (LA8-03-128)

Statement Date: 31/10/2025

Address: NO 171 JALAN SELAMAT
TAMAN GOPENG JAYA
31600 GOPENG
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
21/10/2025	OR OR-105437	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
26/10/2025	IN INV2510/074	INVOICE	11,480.00		11,180.00
26/10/2025	OR OR-105539	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		4,292.00	6,888.00
26/10/2025	OR OR-105541	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 18		428.00	6,460.00

RINGGIT MALAYSIA SIX THOUSAND FOUR HUNDRED SIXTY ONLY

RM : 6,460.00

Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025
6,460.00	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.