

DEBTOR STATEMENT

A/C No.: 300-M00211

Debtor: MAK WAI LOON (LC8-02-108)

Statement Date: 30/06/2025

Address: NO.29 JALAN MENGLEMBU IMPIANA 11
MENGLEMBU IMPIANA ADRIL
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
23/06/2025	IN INV2506/075	INVOICE	17,880.00		17,880.00
23/06/2025	OR OR-101202	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	17,580.00
23/06/2025	OR OR-101206	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		6,852.00	10,728.00

RINGGIT MALAYSIA TEN THOUSAND SEVEN HUNDRED TWENTY EIGHT ONLY

RM : 10,728.00

Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025
10,728.00	0.00	0.00	0.00	0.00	0.00
Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 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.