

DEBTOR STATEMENT

A/C No.: 300-M00212

Debtor: MAK KAN HOE (LA7-10-38)

Statement Date: 31/08/2025

Address: NO 23-A
JALAN TOKONG
31650 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		3,800.00	-3,800.00
11/08/2025	IN INV2508/024	INVOICE	17,880.00		14,080.00
11/08/2025	OR OR-102773	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,352.00	10,728.00

RINGGIT MALAYSIA TEN THOUSAND SEVEN HUNDRED TWENTY EIGHT ONLY

RM : 10,728.00

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