

DEBTOR STATEMENT

A/C No.: 300-M00213

Debtor: MOO YIT CHENG (F7F-02-198)

Statement Date: 31/08/2025

Address: NO. 100 JALAN 4
TAMAN PERTAMA
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
16/08/2025	IN INV2508/039	INVOICE	32,880.00		32,880.00
16/08/2025	OR OR-102885	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		13,152.00	19,728.00
16/08/2025	OR OR-102886	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		478.00	19,250.00

RINGGIT MALAYSIA NINETEEN THOUSAND TWO HUNDRED FIFTY ONLY

RM : 19,250.00

Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025
19,250.00	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.