

DEBTOR STATEMENT

A/C No.: 300-M00216

Debtor: MAK KAM YONG (G1L-3B-698)

Statement Date: 31/10/2025

Address: NO. 31 PESARA SUNLIGHT
SUNLIGHT PARK
31650 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
04/10/2025	IN INV2510/007	INVOICE	31,380.00		31,080.00
04/10/2025	OR OR-104731	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		12,252.00	18,828.00

RINGGIT MALAYSIA EIGHTEEN THOUSAND EIGHT HUNDRED TWENTY EIGHT ONLY

RM : 18,828.00

Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025
18,828.00	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.