

DEBTOR STATEMENT

A/C No.: 300-N00524

Debtor: MAK FOOK SENG (LC7-10-128)

Statement Date: 31/08/2025

Address: NO.9,TINGKAT KLEDANG 27,
TAMAN RAJA IZUDDIN
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
16/08/2025	OR OR-102881	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
24/08/2025	IN INV2508/065	INVOICE	15,880.00		15,580.00
24/08/2025	OR OR-103393	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		4,464.00	11,116.00

RINGGIT MALAYSIA ELEVEN THOUSAND ONE HUNDRED SIXTEEN ONLY

RM : 11,116.00

Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025
11,116.00	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.