

DEBTOR STATEMENT

A/C No.: 300-000165

Debtor: ONG SO SIM (G3R-07-138)

Statement Date: 30/09/2025

Address: NO. 38, LALUAN BATU GAJAH PERDANA 16
TAMAN BATU GAJAH PERDANA
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	7,650.00		7,650.00
02/09/2025	OR OR-103647	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 22 OF 36		510.00	7,140.00
29/09/2025	OR OR-104588	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 23 OF 36		510.00	6,630.00

RINGGIT MALAYSIA SIX THOUSAND SIX HUNDRED THIRTY ONLY

RM : 6,630.00

Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025
0.00	0.00	0.00	0.00	0.00	0.00
Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024+
0.00	0.00	0.00	0.00	0.00	6,630.00

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.