

DEBTOR STATEMENT

A/C No.: 300-000181

Debtor: OOI HUOY CHYI (LC8-10-128)

Statement Date: 31/03/2025

Address: NO.1460 OFF JALAN KLEDANG
TAMAN KLEDANG
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
10/03/2025	OR OR-96534	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
16/03/2025	IN INV2503/041	INVOICE	8,480.00		8,180.00
16/03/2025	OR OR-96709	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		2,244.00	5,936.00

RINGGIT MALAYSIA FIVE THOUSAND NINE HUNDRED THIRTY SIX ONLY

RM : 5,936.00

Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024
5,936.00	0.00	0.00	0.00	0.00	0.00
Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 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.