

DEBTOR STATEMENT

A/C No.: 300-P00262

Debtor: PHAN WAI PENG (D2L-0922)

Statement Date: 30/09/2025

Address: NO 17 LORONG KLEDANG UTARA II
TAMAN KLEDANG SURIA
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		5,164.00	-5,164.00
12/09/2025	IN INV2509/030	INVOICE	18,880.00		13,716.00
12/09/2025	OR OR-103897	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		500.00	13,216.00

RINGGIT MALAYSIA THIRTEEN THOUSAND TWO HUNDRED SIXTEEN ONLY

RM : 13,216.00

Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025
14,380.00	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	-500.00	-664.00	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.