

DEBTOR STATEMENT

A/C No.: 300-P00266

Debtor: PUN YENN VENN (G5F-03-318)

Statement Date: 31/03/2025

Address: NO.8 LALUAN KLEDANG UTARA 16
TAMAN WANG
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
08/03/2025	OR OR-96477	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
13/03/2025	IN INV2503/035	INVOICE	36,880.00		36,580.00
13/03/2025	OR OR-96631	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		18,140.00	18,440.00
13/03/2025	OR OR-96632	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 24		960.00	17,480.00

RINGGIT MALAYSIA SEVENTEEN THOUSAND FOUR HUNDRED EIGHTY ONLY

RM : 17,480.00

Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024
17,480.00	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.