

DEBTOR STATEMENT

A/C No.: 300-P00276

Debtor: PHOON KAI SHAN (LA1-10-108)

Statement Date: 31/10/2025

Address: LOT 55 HOUSE NO 13
TAMAN LAVENDAR JALAN LINTAS
88300 KOTA KINABALU
SABAH

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
05/10/2025	OR OR-104755	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
25/10/2025	IN INV2510/061	INVOICE	20,880.00		20,580.00
25/10/2025	OR OR-105493	FULLPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		20,580.00	0.00

RINGGIT MALAYSIA ZERO ONLY

RM : 0.00

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