

DEBTOR STATEMENT

A/C No.: 300-S00407

Debtor: SAN YOKE CHING (LC10-03-168)

Statement Date: 30/04/2025

Address: NO 3 JALAN SEMBILANG 6
TAMAN PASIR PUTIH
81700 PASIR GUDANG
JOHOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
06/04/2025	IN INV2504/029	INVOICE	12,980.00		12,980.00
06/04/2025	OR OR-97804	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		3,894.00	9,086.00
06/04/2025	OR OR-97806	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO.1 OF 24		346.00	8,740.00

RINGGIT MALAYSIA EIGHT THOUSAND SEVEN HUNDRED FORTY ONLY

RM : 8,740.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
8,740.00	0.00	0.00	0.00	0.00	0.00
Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 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.