

DEBTOR STATEMENT

A/C No.: 300-S00408

Debtor: SAM CHAI KOK (G1R-08-188)

Statement Date: 30/04/2025

Address: 21-30, LINGKARAN AGACIA BANDAR AGACIA
MENARA AGACIA
31900 KAMPAR
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
08/04/2025	OR OR-97918	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
15/04/2025	IN INV2504/082	INVOICE	17,480.00		17,180.00
15/04/2025	OR OR-98128	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		6,860.00	10,320.00

RINGGIT MALAYSIA TEN THOUSAND THREE HUNDRED TWENTY ONLY

RM : 10,320.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
10,320.00	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.