

DEBTOR STATEMENT

A/C No.: 300-S00419

Debtor: SOONG KIM WAI (LC3-02-168)

Statement Date: 31/05/2025

Address: NO 18 JLN MENGLEMBU IMPIANA 28
TMN MENGLEMBU IMPIANA ADRIAL
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
18/05/2025	OR OR-99767	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
24/05/2025	IN INV2505/096	INVOICE	17,880.00		17,580.00
24/05/2025	OR OR-100013	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		6,852.00	10,728.00
24/05/2025	OR OR-100014	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		228.00	10,500.00

RINGGIT MALAYSIA TEN THOUSAND FIVE HUNDRED ONLY

RM : 10,500.00

May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024
10,500.00	0.00	0.00	0.00	0.00	0.00
Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 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.