

## DEBTOR STATEMENT

A/C No.: 300-S00423

Debtor: SIM SAU LIN (F6L-07-398)

Statement Date: 30/06/2025

Address: NO 16 JALAN 5  
HOUSING TRUST  
30250 IPOH  
PERAK

Terms: C.O.D.

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| DATE       | REF.           | DESCRIPTION                                      | DR        | CR        | BALANCE   |
|------------|----------------|--------------------------------------------------|-----------|-----------|-----------|
|            |                | Balance B/F                                      |           |           | 0.00      |
| 18/06/2025 | OR OR-100955   | DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE     |           | 300.00    | -300.00   |
| 26/06/2025 | IN INV2506/098 | INVOICE                                          | 34,880.00 |           | 34,580.00 |
| 26/06/2025 | OR OR-101279-T | DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE |           | 13,652.00 | 20,928.00 |

RINGGIT MALAYSIA TWENTY THOUSAND NINE HUNDRED TWENTY EIGHT ONLY

RM : 20,928.00

| Jun 2025  | May 2025 | Apr 2025 | Mar 2025 | Feb 2025 | Jan 2025  |
|-----------|----------|----------|----------|----------|-----------|
| 20,928.00 | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |
| Dec 2024  | Nov 2024 | Oct 2024 | Sep 2024 | Aug 2024 | Jul 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.