

DEBTOR STATEMENT

A/C No.: 300-S00426

Debtor: SOO SIEW LUN (P1L-07-318)

Statement Date: 31/08/2025

Address: NO 795
JALAN BUNTONG
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
15/08/2025	IN INV2508/033	INVOICE	8,980.00		8,680.00
15/08/2025	OR OR-102865	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		2,394.00	6,286.00

RINGGIT MALAYSIA SIX THOUSAND TWO HUNDRED EIGHTY SIX ONLY

RM : 6,286.00

Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025
6,286.00	0.00	0.00	0.00	0.00	0.00
Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 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.