

DEBTOR STATEMENT

A/C No.: 300-T00880

Debtor: TONG CHI KIN (F5F-03-168)

Statement Date: 31/07/2025

Address: FLAT A 2/F HUNG YAT BUILDING
11-13 NORTH POINT ROAD
NORTH POINT
HONG KONG

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
20/07/2025	OR OR-102204	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
31/07/2025	IN INV2507/061	INVOICE	35,880.00		35,580.00
31/07/2025	OR OR-102433	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		47,029.60	-11,449.60

RINGGIT MALAYSIA (ELEVEN THOUSAND FOUR HUNDRED FORTY NINE AND CENTS SIXTY ONLY)

RM : -11,449.60

Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025
-11,449.60	0.00	0.00	0.00	0.00	0.00
Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 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.