

DEBTOR STATEMENT

A/C No.: 300-T00888

Debtor: TAN YU-WAI (LA2-3A-138)

Statement Date: 30/09/2025

Address: NO 89 HALA PASIR MAS
TAMAN MAYFAIR
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
15/09/2025	OR OR-103961	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
16/09/2025	IN INV2509/042	INVOICE	22,880.00		22,580.00
16/09/2025	OR OR-103975	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		8,852.00	13,728.00

RINGGIT MALAYSIA THIRTEEN THOUSAND SEVEN HUNDRED TWENTY EIGHT ONLY

RM : 13,728.00

Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025
13,728.00	0.00	0.00	0.00	0.00	0.00
Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 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.