

DEBTOR STATEMENT

A/C No.: 300-W01087

Debtor: WAN SIEW HOONG (LC1-02-88)

Statement Date: 30/06/2025

Address: NO 17 JALAN MENGLEMBU BESTARI 6
MENGLEMBU BESTARI
31450 MENLGMEBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
21/06/2025	IN INV2506/063	INVOICE	23,880.00		23,880.00
21/06/2025	OR OR-101151	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		9,552.00	14,328.00

RINGGIT MALAYSIA FOURTEEN THOUSAND THREE HUNDRED TWENTY EIGHT ONLY

RM : 14,328.00

Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025
14,328.00	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.