

DEBTOR STATEMENT

A/C No.: 300-W01089

Debtor: WAN KHOW CHIN (LC1-03-238)

Statement Date: 30/06/2025

Address: NO.1 PALMA C/5
SERI PALMA
BANDAR SERI PALMA
31350 IPOH PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
27/06/2025	IN INV2506/089	INVOICE	24,880.00		24,880.00
27/06/2025	OR OR-101287	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		9,952.00	14,928.00

RINGGIT MALAYSIA FOURTEEN THOUSAND NINE HUNDRED TWENTY EIGHT ONLY

RM : 14,928.00

Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025
14,928.00	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.