

DEBTOR STATEMENT

A/C No.: 300-W01098

Debtor: WILLIAM LOOI CHEE WENG (LC3-10-108)

Statement Date: 31/08/2025

Address: B-02-02 PELITA INDAH CONDOMINIUM
JALAN PELITA WADIHANA
80300 JOHOR BAHRU
JOHOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
14/08/2025	IN INV2508/032	INVOICE	17,880.00		17,880.00
14/08/2025	OR OR-102840	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		7,152.00	10,728.00
14/08/2025	OR OR-102842	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		228.00	10,500.00

RINGGIT MALAYSIA TEN THOUSAND FIVE HUNDRED ONLY

RM : 10,500.00

Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025
10,500.00	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.