

DEBTOR STATEMENT

A/C No.: 300-W01102

Debtor: WONG YAU LIN (LC1-03-188)

Statement Date: 31/10/2025

Address: NO.115
KAMPUNG BARU MTD
31000 BATU GAJAH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
01/10/2025	IN INV2510/002	INVOICE	26,380.00		26,080.00
01/10/2025	OR OR-104637	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		10,252.00	15,828.00

RINGGIT MALAYSIA FIFTEEN THOUSAND EIGHT HUNDRED TWENTY EIGHT ONLY

RM : 15,828.00

Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025
15,828.00	0.00	0.00	0.00	0.00	0.00
Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 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.