

DEBTOR STATEMENT

A/C No.: 300-W01103

Debtor: WAN SAU KIN (LB1-02-38)

Statement Date: 30/09/2025

Address: NO.6 JALAN RISHAH INDAH 2
DESA RISHAH INDAH
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
23/09/2025	IN INV2509/061	INVOICE	35,880.00		35,580.00
23/09/2025	OR OR-104429	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		14,052.00	21,528.00

RINGGIT MALAYSIA TWENTY ONE THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY

RM : 21,528.00

Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025
21,528.00	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.