

DEBTOR STATEMENT

A/C No.: 300-Y00771

Debtor: YAU SI MUN (P3L-07-368)

Statement Date: 30/04/2025

Address: NO 89 HALA PERUSAHAAN MENGLEMBU 13
TAMAN WANG
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
27/04/2025	IN INV2504/132	INVOICE	8,980.00		8,980.00
27/04/2025	OR OR-98839	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,000.00	5,980.00
27/04/2025	OR OR-98862	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		592.00	5,388.00

RINGGIT MALAYSIA FIVE THOUSAND THREE HUNDRED EIGHTY EIGHT ONLY

RM : 5,388.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
5,388.00	0.00	0.00	0.00	0.00	0.00
Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 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.