

DEBTOR STATEMENT

A/C No.: 300-Y00787

Debtor: YAP WAI SUM (G2L-06-668)

Statement Date: 31/08/2025

Address: NO 25 LALUAN SRI AMPANG 30
TAMAN SRI AMPANG
31400 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
05/08/2025	IN INV2508/069	INVOICE	32,880.00		32,580.00
05/08/2025	OR OR-102580	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		9,564.00	23,016.00

RINGGIT MALAYSIA TWENTY THREE THOUSAND SIXTEEN ONLY

RM : 23,016.00

Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025
23,016.00	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.