

DEBTOR STATEMENT

A/C No.: 301-000013

Debtor: LEE WAI BAN (LB2-06-108)

Statement Date: 31/10/2024

Address: NO. 759
KAMPUNG BARU BEMBAN
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
01/10/2024	OR OR-89335-T	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
06/10/2024	IN INV2410/016	INVOICE	36,880.00		36,580.00
06/10/2024	OR OR-89555	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		13,252.00	23,328.00
06/10/2024	CN CN2410/012	SPECIAL CASH REBATE		3,000.00	20,328.00

RINGGIT MALAYSIA TWENTY THOUSAND THREE HUNDRED TWENTY EIGHT ONLY

RM : 20,328.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
20,328.00	0.00	0.00	0.00	0.00	0.00
Apr 2024	Mar 2024	Feb 2024	Jan 2024	Dec 2023	Nov 2023+
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.