

DEBTOR STATEMENT

A/C No.: 301-000029

Debtor: LUM YOON ONN (P1R-07-18)

Statement Date: 30/06/2025

Address: NO 115 TINGKAT KLEDANG 6
TAMAN KLEDANG
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
06/06/2025	OR OR-100361	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
11/06/2025	IN INV2506/035	INVOICE	8,980.00		8,680.00
11/06/2025	OR OR-100517	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,292.00	5,388.00

RINGGIT MALAYSIA FIVE THOUSAND THREE HUNDRED EIGHTY EIGHT ONLY

RM : 5,388.00

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