

DEBTOR STATEMENT

A/C No.: 301-000039

Debtor: PHAN YOKE LEAN (B-1B-38)

Statement Date: 30/09/2025

Address: NO 12 JALAN KLEBANG PERDANA 10
DESA KLEBANG PERDANA
31200 CHEMOR
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		500.00	-500.00
27/09/2025	OR OR-104507	PART OF DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE		13,000.00	-13,500.00
28/09/2025	IN INV2509/073	INVOICE	118,880.00		105,380.00
28/09/2025	OR OR-104535	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		10,340.00	95,040.00

RINGGIT MALAYSIA NINETY FIVE THOUSAND FORTY ONLY

RM : 95,040.00

Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025
95,040.00	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.