

DEBTOR STATEMENT

A/C No.: 301-K00029

Debtor: KHOR AH WAH (CA-3-B8)

Statement Date: 31/10/2025

Address: KBT C/11 BATU 6 1/2
JALAN TANJUNG TUALANG
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		500.00	-500.00
05/10/2025	IN INV2510/009	INVOICE	138,680.00		138,180.00
05/10/2025	OR OR-104745	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		41,104.00	97,076.00

RINGGIT MALAYSIA NINETY SEVEN THOUSAND SEVENTY SIX ONLY

RM : 97,076.00

Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025
97,076.00	0.00	0.00	0.00	0.00	0.00
Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 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.