

DEBTOR STATEMENT

A/C No.: 301-K00030

Debtor: KONG KHAI WENG (F5R-08-18)

Statement Date: 31/10/2025

Address: NO 50 PERSIARAN CEMPAKA SARI 38/A
DESA CEMPAKA
31400 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
10/10/2025	OR OR-104882	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
15/10/2025	IN INV2510/034	INVOICE	32,380.00		32,080.00
15/10/2025	OR OR-105005-T	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		12,652.00	19,428.00

RINGGIT MALAYSIA NINETEEN THOUSAND FOUR HUNDRED TWENTY EIGHT ONLY

RM : 19,428.00

Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025
19,428.00	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.