

DEBTOR STATEMENT

A/C No.: 301-W00058

Debtor: WONG SIEW NGET (CB-7-B8)

Statement Date: 31/08/2025

Address: NO 99
JALAN RAJA DIHILIR
30350 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
12/08/2025	IN INV2508/029	INVOICE	183,680.00		183,680.00
18/08/2025	OR OR-103270	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		36,736.00	146,944.00

RINGGIT MALAYSIA ONE HUNDRED FORTY SIX THOUSAND NINE HUNDRED FORTY FOUR ONLY

RM : 146,944.00

Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025
146,944.00	0.00	0.00	0.00	0.00	0.00
Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 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.