

DEBTOR STATEMENT

A/C No.: 301-W00059

Debtor: WONG PEI CHING (LA2-07-208)

Statement Date: 31/08/2025

Address: NO 196
REGROUPING AREA
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
19/08/2025	OR OR-103284	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		1,000.00	-1,000.00
20/08/2025	IN INV2508/071	INVOICE	12,980.00		11,980.00
20/08/2025	OR OR-103319	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		4,192.00	7,788.00

RINGGIT MALAYSIA SEVEN THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY

RM : 7,788.00

Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025
7,788.00	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.