

DEBTOR STATEMENT

A/C No.: 302-P00002

Debtor: OTHER DEBTOR

Statement Date: 31/05/2025

Address:

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
01/05/2025	IN E/INV2505/001	INVOICE	48.00		48.00
01/05/2025	OR E/OR7236	PACKAGE E, E0352 (CHAI SIEW THAI)		48.00	0.00
02/05/2025	IN E/INV2505/002	INVOICE	144.00		144.00
02/05/2025	IN E/INV2505/003	INVOICE	38.00		182.00
02/05/2025	IN E/INV2505/004	INVOICE	96.00		278.00
02/05/2025	IN E/INV2505/006	INVOICE	96.00		374.00
02/05/2025	OR E/OR7237	PACKAGE G, G0569-G0571 (WONG KIM OOI)		144.00	230.00
02/05/2025	OR E/OR7238	PACKAGE G, G0572 (HENRY LEE SEI HUNG)		38.00	192.00
02/05/2025	OR E/OR7239	PACKAGE E, E0359 (MS WOON)		96.00	96.00
02/05/2025	OR E/OR7240	PACKAGE E, E0360 (THIANG SOON TEK)		96.00	0.00
03/05/2025	IN E/INV2505/007	INVOICE	96.00		96.00
03/05/2025	OR E/OR7241	PACKAGE G, G0573-G0573A (MS LAU)		96.00	0.00
04/05/2025	IN E/INV2505/005	INVOICE	48.00		48.00
04/05/2025	IN E/INV2505/008	INVOICE	48.00		96.00
04/05/2025	OR E/OR7242	PACKAGE E, E0361 (NYAM HIN LEONG)		48.00	48.00
04/05/2025	OR E/OR7243	PACKAGE E, E0362 (LIM LEE JIUAN)		48.00	0.00
05/05/2025	IN E/INV2505/009	INVOICE	48.00		48.00
05/05/2025	IN E/INV2505/010	INVOICE	480.00		528.00
05/05/2025	IN E/INV2505/011	INVOICE	48.00		576.00
05/05/2025	IN E/INV2505/012	INVOICE	48.00		624.00
05/05/2025	IN E/INV2505/013	INVOICE	96.00		720.00
05/05/2025	IN E/INV2505/014	INVOICE	48.00		768.00
05/05/2025	IN E/INV2505/015	INVOICE	48.00		816.00
05/05/2025	IN E/INV2505/016	INVOICE	96.00		912.00
05/05/2025	OR E/OR6842	PACKAGE E, E0363 (CHONG MAY SIN)		48.00	864.00
05/05/2025	OR E/OR7244	PACKAGE E, E0363A-E0368 (CHIN PENG LAM)		480.00	384.00
05/05/2025	OR E/OR7245	PACKAGE E, E0369 (KONG MEI KUAN)		48.00	336.00
05/05/2025	OR E/OR7246	PACKAGE E, E0371 (LIEW ENG CHUN)		48.00	288.00
05/05/2025	OR E/OR7247	PACKAGE E, E0370 (CHIAH CHEE KONG)		96.00	192.00
05/05/2025	OR E/OR7248	PACKAGE E, E0372 (LAI YOON CHIN)		48.00	144.00
05/05/2025	OR E/OR7249	PACKAGE E, E0373 (KAW LEE HWA)		48.00	96.00
05/05/2025	OR E/OR7250	PACKAGE F, F0197-F0198 (CHEW MEI YONG)		96.00	0.00
07/05/2025	IN E/INV2505/017	INVOICE	48.00		48.00
07/05/2025	IN E/INV2505/018	INVOICE	48.00		96.00

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07/05/2025	IN E/INV2505/019	INVOICE	48.00		144.00
07/05/2025	IN E/INV2505/020	INVOICE	48.00		192.00
07/05/2025	IN E/INV2505/021	INVOICE	48.00		240.00
07/05/2025	IN E/INV2505/022	INVOICE	48.00		288.00
07/05/2025	IN E/INV2505/044	INVOICE	192.00		480.00
07/05/2025	IN E/INV2505/045	INVOICE	48.00		528.00
07/05/2025	IN E/INV2505/046	INVOICE	48.00		576.00
07/05/2025	IN E/INV2505/047	INVOICE	48.00		624.00
07/05/2025	IN E/INV2505/048	INVOICE	48.00		672.00
07/05/2025	OR E/OR7251	PACKAGE G, G0579 (SHUM YAU TUCK)		48.00	624.00
07/05/2025	OR E/OR7252	PACKAGE G, G0580 (SHUM GUI YAO)		48.00	576.00
07/05/2025	OR E/OR7253	PACKAGE G, G0581 (SHUM YU YI)		48.00	528.00
07/05/2025	OR E/OR7254	PACKAGE G, G0582 (YONG MING FOO)		48.00	480.00
07/05/2025	OR E/OR7255	PACKAGE G, G0583 (LEE MEI YOKE)		48.00	432.00
07/05/2025	OR E/OR7256	PACKAGE G, G0583A (CHONG CHEE KIN)		48.00	384.00
07/05/2025	OR E/OR7257	PACKAGE F & G, F0199-F0200 & G0585-G0586 (CHONG KIM YEE)		192.00	192.00
07/05/2025	OR E/OR7258	PACKAGE E, E0373A (SHARENE)		48.00	144.00
07/05/2025	OR E/OR7259	PACKAGE E, E0375 (LEE YING LUN)		48.00	96.00
07/05/2025	OR E/OR7260	PACKAGE F, F0201 (LEE FOONG LENG)		48.00	48.00
07/05/2025	OR E/OR7261	PACKAGE F, F0202 (MS LEE)		48.00	0.00
08/05/2025	IN E/INV2505/023	INVOICE	144.00		144.00
08/05/2025	IN E/INV2505/028	INVOICE	128.00		272.00
08/05/2025	IN E/INV2505/040	INVOICE	338.00		610.00
08/05/2025	IN E/INV2505/071	INVOICE	96.00		706.00
08/05/2025	OR E/OR6843	PACKAGE D, D0837 (CHONG WENG FAT)		128.00	578.00
08/05/2025	OR E/OR6844	PACKAGE C, C252 (OOI YIK KHOON)		338.00	240.00
08/05/2025	OR E/OR6845	PACKAGE E, E0376 (LAI SIN YEE)		96.00	144.00
08/05/2025	OR E/OR7262	PACKAGE E, E0377-E0378 (HO LYE HONG)		144.00	0.00
09/05/2025	IN E/INV2505/030	INVOICE	156.00		156.00
09/05/2025	IN E/INV2505/031	INVOICE	144.00		300.00
09/05/2025	IN E/INV2505/032	INVOICE	96.00		396.00
09/05/2025	IN E/INV2505/049	INVOICE	220.00		616.00
09/05/2025	IN E/INV2505/050	INVOICE	96.00		712.00
09/05/2025	OR E/OR7263	PACKAGE D & I, D0881 & I0196 (HAM KUM KHUEN)		156.00	556.00
09/05/2025	OR E/OR7264	PACKAGE F & H, F0203 & H0026 (KONG GAIK HWA)		220.00	336.00

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09/05/2025	OR E/OR7265	PACKAGE E, E0380-E0381 (CHANG NGEOK YEE)		144.00	192.00
09/05/2025	OR E/OR7266	PACKAGE E, E0379 (LEONG WAI LAM)		96.00	96.00
09/05/2025	OR E/OR7267	PACKAGE E, E0382-E0383 (YOU SIEW LING)		96.00	0.00
10/05/2025	IN E/INV2505/024	INVOICE	96.00		96.00
10/05/2025	IN E/INV2505/025	INVOICE	220.00		316.00
10/05/2025	IN E/INV2505/029	INVOICE	280.00		596.00
10/05/2025	IN E/INV2505/033	INVOICE	220.00		816.00
10/05/2025	IN E/INV2505/051	INVOICE	144.00		960.00
10/05/2025	OR E/OR6846	PACKAGE D, E & I, D0885, E0389, I0199 & I0200 (HEW TIET MIN)		280.00	680.00
10/05/2025	OR E/OR7268	PACKAGE E & G, E0383A & G0587 (BAN CHOOI YEE)		96.00	584.00
10/05/2025	OR E/OR7269	PACKAGE E, G & I, E0385-E0386, G0588 & I0197 (LIN BOON NGAN)		220.00	364.00
10/05/2025	OR E/OR7270	PACKAGE E & I, E0387-E0388 & I0198 (LIM YOKE NOYK)		220.00	144.00
10/05/2025	OR E/OR7271	PACKAGE E, E0391-E0392 (HO PUI SUN)		144.00	0.00
11/05/2025	IN E/INV2505/026	INVOICE	76.00		76.00
11/05/2025	IN E/INV2505/027	INVOICE	96.00		172.00
11/05/2025	IN E/INV2505/034	INVOICE	144.00		316.00
11/05/2025	OR E/OR7272	PACKAGE E & I, E0393 & I0201 (CHAN CHEE MEI)		76.00	240.00
11/05/2025	OR E/OR7273	PACKAGE E & F, E0393A & F0203A (CHIN YOKE LAN)		96.00	144.00
11/05/2025	OR E/OR7274	PACKAGE E, E0395-E0397 (MS CHOONG)		144.00	0.00
12/05/2025	IN E/INV2505/035	INVOICE	48.00		48.00
12/05/2025	IN E/INV2505/036	INVOICE	386.00		434.00
12/05/2025	IN E/INV2505/037	INVOICE	386.00		820.00
12/05/2025	IN E/INV2505/038	INVOICE	96.00		916.00
12/05/2025	OR E/OR7275	PACKAGE E, E0398 (SP YONG)		48.00	868.00
12/05/2025	OR E/OR7276	PACKAGE C & G, C256 & G0589 (YAP FONG FATT)		386.00	482.00
12/05/2025	OR E/OR7277	PACKAGE C & G, C257 & G0590 (CHIN KAM MEI)		386.00	96.00
12/05/2025	OR E/OR7278	PACKAGE F, F0205-F0206 (CHIN KAM MEI)		96.00	0.00
13/05/2025	IN E/INV2505/041	INVOICE	144.00		144.00
13/05/2025	IN E/INV2505/052	INVOICE	144.00		288.00
13/05/2025	IN E/INV2505/053	INVOICE	96.00		384.00
13/05/2025	OR E/OR6847	PACKAGE G, G0593-G0595 (THAN KOK KHOON)		144.00	240.00
13/05/2025	OR E/OR6848	PACKAGE G, G0596-G0598 (CHING JIN LING)		144.00	96.00
13/05/2025	OR E/OR7279	PACKAGE E, E0399-E0400 (WAI WAI)		96.00	0.00
14/05/2025	IN E/INV2505/042	INVOICE	48.00		48.00

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14/05/2025	IN E/INV2505/043	INVOICE	192.00		240.00
14/05/2025	OR E/OR6849	PACKAGE E, E0401 (LIM HOI CHUN)		48.00	192.00
14/05/2025	OR E/OR6850	PACKAGE E, E0402-E0403A (LEE KHEE MEE)		192.00	0.00
15/05/2025	IN E/INV2505/039	INVOICE	288.00		288.00
15/05/2025	IN E/INV2505/054	INVOICE	128.00		416.00
15/05/2025	IN E/INV2505/055	INVOICE	48.00		464.00
15/05/2025	IN E/INV2505/056	INVOICE	156.00		620.00
15/05/2025	OR E/OR6851	PACKAGE D, D0886 (WONG PUI MUN)		128.00	492.00
15/05/2025	OR E/OR6852	PACKAGE E, E0326 (LOOI THAIM SIANG)		48.00	444.00
15/05/2025	OR E/OR6853	PACKAGE D & I, D0887 & I0202 (LIEW XUE YI)		156.00	288.00
15/05/2025	OR E/OR7280	PACKAGE E, F & G, E0405, F0208 & G0601-G0603 (MR YIP)		288.00	0.00
17/05/2025	IN E/INV2505/057	INVOICE	48.00		48.00
17/05/2025	OR E/OR7281	PACKAGE E, E0406 (MS WONG)		48.00	0.00
18/05/2025	IN E/INV2505/058	INVOICE	192.00		192.00
18/05/2025	IN E/INV2505/059	INVOICE	48.00		240.00
18/05/2025	IN E/INV2505/060	INVOICE	128.00		368.00
18/05/2025	IN E/INV2505/062	INVOICE	48.00		416.00
18/05/2025	IN E/INV2505/063	INVOICE	48.00		464.00
18/05/2025	IN E/INV2505/064	INVOICE	48.00		512.00
18/05/2025	OR E/OR7282	PACKAGE G, G0603A-G0607 (LAU SIU SING)		192.00	320.00
18/05/2025	OR E/OR7283	PACKAGE G, G0608 (LAU SIU SING)		48.00	272.00
18/05/2025	OR E/OR7284	PACKAGE D, D0888 (LEONG FOONG PENG)		128.00	144.00
18/05/2025	OR E/OR7285	PACKAGE E, E0407 (YEONG YIT YING)		48.00	96.00
18/05/2025	OR E/OR7286	PACKAGE E, E0408 (WONG CHEE FENG)		48.00	48.00
18/05/2025	OR E/OR7287	PACKAGE E, E0409 (LIEW ENG CHUN)		48.00	0.00
18/05/2025	OR E/OR7288	PACKAGE E, E0410 (LIM KIM FOONG)		48.00	-48.00
19/05/2025	IN E/INV2505/065	INVOICE	144.00		96.00
19/05/2025	IN E/INV2505/069	INVOICE	178.00		274.00
19/05/2025	OR E/OR7289	PACKAGE E, E0411 & E0412 (CHONG HON KONG)		144.00	130.00
19/05/2025	OR E/OR7290	PACKAGE D, D0889 (MS WONG)		178.00	-48.00
20/05/2025	IN E/INV2505/061	INVOICE	48.00		0.00
20/05/2025	IN E/INV2505/067	INVOICE	96.00		96.00
20/05/2025	IN E/INV2505/070	INVOICE	124.00		220.00
20/05/2025	OR E/OR7291	PACKAGE E, E0413 (MDM CHILY CHAI)		96.00	124.00
20/05/2025	OR E/OR7292	PACKAGE E & I, E0413A & I0203 (THONG WEI HIN)		124.00	0.00

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21/05/2025	IN E/INV2505/066	INVOICE	48.00		48.00
21/05/2025	OR E/OR7293	PACKAGE E, E0415 (HEW KWAI YUN)		48.00	0.00
22/05/2025	IN E/INV2505/068	INVOICE	48.00		48.00
22/05/2025	OR E/OR7294	PACKAGE E, E0416 (SIN YEAN LING)		48.00	0.00
24/05/2025	IN E/INV2505/073	INVOICE	76.00		76.00
24/05/2025	IN E/INV2505/074	INVOICE	48.00		124.00
24/05/2025	IN E/INV2505/075	INVOICE	480.00		604.00
24/05/2025	IN E/INV2505/076	INVOICE	48.00		652.00
24/05/2025	OR E/OR7295	PACKAGE E, E0417 (CHAN SIM HIANG)		48.00	604.00
24/05/2025	OR E/OR7296	PACKAGE E & G, E0418-E0419 & G0609-G0615 (LEOW CHOON YING)		480.00	124.00
24/05/2025	OR E/OR7297	PACKAGE E, E0420 (KELLY LIEN SIN YEE)		48.00	76.00
24/05/2025	OR E/OR7298	PACKAGE E & I, E0421 & I0203A (MR WONG)		76.00	0.00
25/05/2025	IN E/INV2505/072	INVOICE	48.00		48.00
25/05/2025	IN E/INV2505/077	INVOICE	96.00		144.00
25/05/2025	OR E/OR7299	PACKAGE F, F0209-F0210 (LAI MEI PENG)		96.00	48.00
25/05/2025	OR E/OR7300	PACKAGE F, F0211 (LIEW POH SAN)		48.00	0.00
27/05/2025	IN E/INV2505/078	INVOICE	28.00		28.00
27/05/2025	IN E/INV2505/079	INVOICE	192.00		220.00
27/05/2025	OR E/OR7301	PACKAGE I, I0205 (KHOR YIT WAN)		28.00	192.00
27/05/2025	OR E/OR7302	PACKAGE E & G, E0422 & G0617-G0619 (LIEW LIP KHUN)		192.00	0.00
28/05/2025	IN E/INV2505/080	INVOICE	48.00		48.00
28/05/2025	OR E/OR7303	PACKAGE E, E0423 (LEONG YAN MAM)		48.00	0.00
29/05/2025	IN E/INV2505/081	INVOICE	76.00		76.00
29/05/2025	OR E/OR7304	PACKAGE E & I, E0423A & I0206 (WONG YUEN KENG)		76.00	0.00
30/05/2025	IN E/INV2505/082	INVOICE	336.00		336.00
30/05/2025	IN E/INV2505/083	INVOICE	256.00		592.00
30/05/2025	OR E/OR7305	PACKAGE E & G, E0425 & G0625-G0630 (TEE LEE PIN)		336.00	256.00
30/05/2025	OR E/OR7306	PACKAGE D, D0890 & D0891 (YIP OI YAU)		256.00	0.00
31/05/2025	IN E/INV2505/084	INVOICE	128.00		128.00
31/05/2025	IN E/INV2505/085	INVOICE	336.00		464.00
31/05/2025	IN E/INV2505/086	INVOICE	48.00		512.00
31/05/2025	OR E/OR6854	PACKAGE G, G0631 (TEE LEE PIN)		48.00	464.00
31/05/2025	OR E/OR7307	PACKAGE G, G0633-G0639 (YEAP CHEE HOONG)		336.00	128.00
31/05/2025	OR E/OR7308	PACKAGE D, D0892 (LAI SUSAN)		128.00	0.00

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RINGGIT MALAYSIA ZERO ONLY

RM : 0.00

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