

DEBTOR STATEMENT

A/C No.: 300-000413

Debtor: CHEONG KIM SOON (G5F-08-298)

Statement Date: 31/10/2025

Address: NO 178 DATARAN RAPAT BARU 3
TAMAN SRI RAPAT
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
26/10/2025	IN INV2510/075	INVOICE	35,880.00		35,580.00
26/10/2025	OR OR-105542	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		14,052.00	21,528.00

RINGGIT MALAYSIA TWENTY ONE THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY

RM : 21,528.00

Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025
21,528.00	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.