

DEBTOR STATEMENT

A/C No.: 300-000425

Debtor: CHIAM HOOI THENG (LC3-03-108)

Statement Date: 31/12/2025

Address: NO 6 LALUAN PENGKALAN INDAH 1A
TAMAN PENGKALAN INDAH
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		4,648.00	-4,648.00
23/12/2025	OR OR-107426	PART OF DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		4,348.00	-8,996.00
30/12/2025	IN INV2512/083	INVOICE	22,880.00		13,884.00
30/12/2025	OR OR-107588	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		156.00	13,728.00

RINGGIT MALAYSIA THIRTEEN THOUSAND SEVEN HUNDRED TWENTY EIGHT ONLY

RM : 13,728.00

Dec 2025	Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025
13,728.00	0.00	0.00	0.00	0.00	0.00
Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025+
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.