

DEBTOR STATEMENT

A/C No.: 300-000426

Debtor: CHIAM HOOI THENG (LC3-03-118)

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		300.00	-300.00
30/12/2025	IN INV2512/084	INVOICE	12,980.00		12,680.00
30/12/2025	OR OR-107589	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,594.00	9,086.00
30/12/2025	OR OR-107590	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 18		600.00	8,486.00

RINGGIT MALAYSIA EIGHT THOUSAND FOUR HUNDRED EIGHTY SIX ONLY

RM : 8,486.00

Dec 2025	Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025
8,486.00	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.