

## DEBTOR STATEMENT

A/C No.: 300-000452

Debtor: CHEONG YAU KEEN (LA2-01-38)

Statement Date: 31/12/2025

Address: NO 76A JALAN JELAPANG RIA 2  
TAMAN JELAPANG RIA  
30020 IPOH  
PERAK

Terms: C.O.D.

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| DATE       | REF.           | DESCRIPTION                                      | DR        | CR       | BALANCE   |
|------------|----------------|--------------------------------------------------|-----------|----------|-----------|
|            |                | Balance B/F                                      |           | 300.00   | -300.00   |
| 07/12/2025 | IN INV2512/016 | INVOICE                                          | 17,880.00 |          | 17,580.00 |
| 07/12/2025 | OR OR-106841   | DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE |           | 6,852.00 | 10,728.00 |

RINGGIT MALAYSIA TEN THOUSAND SEVEN HUNDRED TWENTY EIGHT ONLY

RM : 10,728.00

| Dec 2025  | Nov 2025 | Oct 2025 | Sep 2025 | Aug 2025 | Jul 2025  |
|-----------|----------|----------|----------|----------|-----------|
| 10,728.00 | 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.