

DEBTOR STATEMENT

A/C No.: 300-000454

Debtor: CHEONG YAU KEEN (LA2-01-78)

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 INV2512/015	INVOICE	17,880.00		17,580.00
07/12/2025	OR OR-106840	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.