

DEBTOR STATEMENT

A/C No.: 300-C03336

Debtor: CHAI KIAM FONG (LC11-07-168)

Statement Date: 30/11/2025

Address: NO 38 KAMPUNG BARU
CHENDRONG
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
01/11/2025	IN INV2511/005	INVOICE	12,980.00		12,680.00
01/11/2025	OR OR-105638	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,594.00	9,086.00
14/11/2025	OR OR-105985	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 TO 6 OF 18		3,000.00	6,086.00

RINGGIT MALAYSIA SIX THOUSAND EIGHTY SIX ONLY

RM : 6,086.00

Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025
6,086.00	0.00	0.00	0.00	0.00	0.00
May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 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.