

## DEBTOR STATEMENT

A/C No.: 300-C03342

Debtor: CHEE HAR MOOI (D2F-1015)

Statement Date: 30/11/2025

Address: NO 83 KAMPUNG BARU  
 BUKIT MERAH  
 31500 LAHAT  
 PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
16/11/2025	OR OR-106020	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
21/11/2025	IN INV2511/043	INVOICE	12,528.00		12,228.00
21/11/2025	OR OR-106433	FULL PAYMENT BEREAVEMENT CARE SERVICE PACKAGE		12,328.00	-100.00

RINGGIT MALAYSIA (ONE HUNDRED ONLY)

RM : -100.00

Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025
-100.00	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.