

DEBTOR STATEMENT

A/C No.: 300-C03368

Debtor: KOH YIN SAN (LA1-01-188)

Statement Date: 31/12/2025

Address: NO.25,
PERSIARAN SUNGAI PARI TIMUR 8,
TAMAN MAS,
IPOH,PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
17/12/2025	OR OR-107176	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
30/12/2025	IN INV2512/100	INVOICE	21,880.00		21,580.00
30/12/2025	OR OR-107619	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		8,452.00	13,128.00
31/12/2025	OR OR-107620	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		528.00	12,600.00

RINGGIT MALAYSIA TWELVE THOUSAND SIX HUNDRED ONLY

RM : 12,600.00

Dec 2025	Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025
12,600.00	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.