

DEBTOR STATEMENT

A/C No.: 300-C03370

Debtor: CHEONG SIW THAI (LB2-03-138)

Statement Date: 31/12/2025

Address: LOT 16824 NO 90,
KINTA VALLEY
CHENDRONG
31000 BATU GAJAH, PERAK.

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
20/12/2025	OR OR-107373	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
31/12/2025	IN INV2512/099	INVOICE	19,980.00		19,680.00
31/12/2025	OR OR-107637	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		5,694.00	13,986.00

RINGGIT MALAYSIA THIRTEEN THOUSAND NINE HUNDRED EIGHTY SIX ONLY

RM : 13,986.00

Dec 2025	Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025
13,986.00	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.