

DEBTOR STATEMENT

A/C No.: 300-C03375

Debtor: CHONG YEE MAY (G6R-03-08)

Statement Date: 31/12/2025

Address: 37 PERSIARAN SENGAT BARU
TAMAN DESA PULAI AMAN
31300 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
24/12/2025	OR OR-107454	PART OF DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		1,500.00	-1,500.00
30/12/2025	IN INV2512/085	INVOICE	19,480.00		17,980.00
30/12/2025	OR OR-107575	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		6,292.00	11,688.00

RINGGIT MALAYSIA ELEVEN THOUSAND SIX HUNDRED EIGHTY EIGHT ONLY

RM : 11,688.00

Dec 2025	Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025
11,688.00	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.