

DEBTOR STATEMENT

A/C No.: 300-C03376

Debtor: CHEANG KAR LEONG (G6R-03-78)

Statement Date: 31/12/2025

Address: NO 2 JLN DESA CHERAS 10
TAMAN DESA CHERAS
56000 KUALA LUMPUR
W.PERSEKUTUAN (KL)

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
24/12/2025	IN INV2512/055	INVOICE	35,880.00		35,880.00
24/12/2025	OR OR-107448	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		14,352.00	21,528.00

RINGGIT MALAYSIA TWENTY ONE THOUSAND FIVE HUNDRED TWENTY EIGHT ONLY

RM : 21,528.00

Dec 2025	Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025
21,528.00	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.