

DEBTOR STATEMENT

A/C No.: 300-L02928

Debtor: LEONG CHEE WAN (LC7-06-78)

Statement Date: 31/05/2025

Address: NO 26 PERSIARAN PENGKALAN TIMUR 6
DESA PAKATAN
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		6,000.00	-6,000.00
16/05/2025	IN INV2505/058	INVOICE	20,880.00		14,880.00
16/05/2025	OR OR-99438	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		2,360.00	12,520.00

RINGGIT MALAYSIA TWELVE THOUSAND FIVE HUNDRED TWENTY ONLY

RM : 12,520.00

May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024
12,520.00	0.00	0.00	0.00	0.00	0.00
Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 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.