

DEBTOR STATEMENT

A/C No.: 300-L03028

Debtor: LUEI KIAN SHO (G2F-08-278)

Statement Date: 31/12/2025

Address: NO 242 JALAN KELAPA
TAMAN SETIA JAYA BARU
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
02/12/2025	IN INV2512/002	INVOICE	36,880.00		36,880.00
02/12/2025	OR OR-106704	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		14,752.00	22,128.00

RINGGIT MALAYSIA TWENTY TWO THOUSAND ONE HUNDRED TWENTY EIGHT ONLY

RM : 22,128.00

Dec 2025	Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025
22,128.00	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.