

DEBTOR STATEMENT

A/C No.: 300-M00218

Debtor: MA SOOK CHENG (G3L-02-778)

Statement Date: 31/12/2025

Address: NO 106 JLN WONG KWAI KEE
TMN PERTAMA
30100 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-107438	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
24/12/2025	OR OR-107451-T	PART OF DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		5,000.00	-5,300.00
25/12/2025	IN INV2512/059	INVOICE	16,480.00		11,180.00
25/12/2025	OR OR-107461	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		1,292.00	9,888.00

RINGGIT MALAYSIA NINE THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY

RM : 9,888.00

Dec 2025	Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025
9,888.00	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.