

## DEBTOR STATEMENT

A/C No.: 300-000188

Debtor: OOI GEOK ENG (LC8-03-08)

Statement Date: 31/12/2025

Address: NO 34, JALAN PENGKALAN UTAMA 12  
TAMAN PENGKALAN UTAMA  
33650 IPOH  
PERAK

Terms: C.O.D.

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| DATE       | REF.           | DESCRIPTION                                       | DR        | CR        | BALANCE   |
|------------|----------------|---------------------------------------------------|-----------|-----------|-----------|
|            |                | Balance B/F                                       |           |           | 0.00      |
| 11/12/2025 | IN INV2512/029 | INVOICE                                           | 11,480.00 |           | 11,480.00 |
| 11/12/2025 | OR OR-106933   | FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE |           | 12,980.00 | -1,500.00 |

RINGGIT MALAYSIA (ONE THOUSAND FIVE HUNDRED ONLY)

RM : -1,500.00

| Dec 2025  | Nov 2025 | Oct 2025 | Sep 2025 | Aug 2025 | Jul 2025  |
|-----------|----------|----------|----------|----------|-----------|
| -1,500.00 | 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.