

DEBTOR STATEMENT

A/C No.: 300-S00434

Debtor: SAW GUA LIANG (F1L-08-338)

Address: NO 534 LORONG EMAS L2/18
 PEKAN BARU
 36000 TELUK INTAN
 PERAK

Statement Date: 31/10/2025

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
16/10/2025	OR OR-105020	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
28/10/2025	IN INV2510/080	INVOICE	31,380.00		31,080.00
28/10/2025	OR OR-105567	PART PAYMENT BEREAVEMENT CARE SERVICE PACKAGE		1,000.00	30,080.00
28/10/2025	OR OR-105574-T	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		30,080.00	0.00

RINGGIT MALAYSIA ZERO ONLY

RM : 0.00

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