

DEBTOR STATEMENT

A/C No.: 300-T00871

Debtor: TEN MOOI (LC7-06-138)

Statement Date: 31/05/2025

Address: NO 19 JALAN BEMBAN RAYA 1
 TAMAN BEMBAN RAYA
 30100 BATU GAJAH
 PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
07/05/2025	OR OR-99196	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
28/05/2025	IN INV2505/105	INVOICE	12,980.00		12,680.00
28/05/2025	OR OR-100084	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		4,892.00	7,788.00

RINGGIT MALAYSIA SEVEN THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY

RM : 7,788.00

May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024
7,788.00	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.