

DEBTOR STATEMENT

A/C No.: 300-W01127

Debtor: WILLIAM LOOI CHEE WENG (LA3-10-128)

Statement Date: 31/12/2025

Address: B-02-02, PELITA INDAH CONDOMINIUM
JALAN PELITA WADIHANA
80300 JOHOR BAHRU
JOHOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
12/12/2025	OR OR-106952	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
19/12/2025	IN INV2512/043	INVOICE	9,980.00		9,680.00
19/12/2025	OR OR-107362	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		3,692.00	5,988.00
19/12/2025	OR OR-107363	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 18		378.00	5,610.00

RINGGIT MALAYSIA FIVE THOUSAND SIX HUNDRED TEN ONLY

RM : 5,610.00

Dec 2025	Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025
5,610.00	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.