

DEBTOR STATEMENT

A/C No.: 300-C02041

Debtor: CHEONG KAM HON (DA-3B-268)

Statement Date: 31/08/2025

Address: NO 15 LINTASAN KLEDANG UTARA
KAWASAN PERUSAHAAN MENGLEMBU
31450 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	24,850.00		24,850.00
11/08/2025	OR OR-102771	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 14 OF 48		710.00	24,140.00

RINGGIT MALAYSIA TWENTY FOUR THOUSAND ONE HUNDRED FORTY ONLY

RM : 24,140.00

Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025
0.00	0.00	0.00	0.00	0.00	0.00
Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024+
0.00	0.00	0.00	0.00	0.00	24,140.00

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.