

DEBTOR STATEMENT

A/C No.: 300-C02041

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

Statement Date: 30/09/2025

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

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	24,140.00		24,140.00
09/09/2025	OR OR-103812	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 15 OF 48		710.00	23,430.00

RINGGIT MALAYSIA TWENTY THREE THOUSAND FOUR HUNDRED THIRTY ONLY

RM : 23,430.00

Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025
0.00	0.00	0.00	0.00	0.00	0.00
Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024+
0.00	0.00	0.00	0.00	0.00	23,430.00

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.