

DEBTOR STATEMENT

A/C No.: 300-C02087

Debtor: CHAI AH MOOI (G7R-06-28)

Address: NO 1070 RUMAH AWAW JERAM
31850 KAMPAR
PERAK

Statement Date: 31/05/2025

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	4,582.00		4,582.00
18/05/2025	OR OR-99705	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 16 TO 23 OF 24		4,528.00	54.00
29/05/2025	OR OR-100105	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INS TNO. 24 OF 24		54.00	0.00

RINGGIT MALAYSIA ZERO ONLY

RM : 0.00

May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024
0.00	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.