

## DEBTOR STATEMENT

A/C No.: 300-C02363

Debtor: CHUNG SOO CHUN (B-6-138)

Statement Date: 30/04/2025

Address: NO.7 KLEDANG PERTAMA 1  
TAMAN KLEDANG PERTAMA  
31450 MENGLEMBU  
PERAK

Terms: C.O.D.

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| DATE       | REF.        | DESCRIPTION                                                           | DR        | CR       | BALANCE   |
|------------|-------------|-----------------------------------------------------------------------|-----------|----------|-----------|
|            |             | Balance B/F                                                           | 54,020.00 |          | 54,020.00 |
| 07/04/2025 | OR OR-97874 | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE<br>INST NO. 24 OF 60 |           | 1,460.00 | 52,560.00 |

RINGGIT MALAYSIA FIFTY TWO THOUSAND FIVE HUNDRED SIXTY ONLY

RM : 52,560.00

|          |          |          |          |          |           |
|----------|----------|----------|----------|----------|-----------|
| Apr 2025 | Mar 2025 | Feb 2025 | Jan 2025 | Dec 2024 | Nov 2024  |
| 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |
| Oct 2024 | Sep 2024 | Aug 2024 | Jul 2024 | Jun 2024 | May 2024+ |
| 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 52,560.00 |

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.