

DEBTOR STATEMENT

A/C No.: 300-K00564

Debtor: KHOR MEI CHUEN (LA9-07-18)

Statement Date: 31/12/2024

Address: NO. 1, MARGOSA E/2
SERI MARGOSA, BANDAR SERI BOTANI
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	3,088.00		3,088.00
19/12/2024	OR OR-93190	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 10 OF 18		380.00	2,708.00

RINGGIT MALAYSIA TWO THOUSAND SEVEN HUNDRED EIGHT ONLY

RM : 2,708.00

Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024
0.00	0.00	0.00	0.00	0.00	0.00
Jun 2024	May 2024	Apr 2024	Mar 2024	Feb 2024	Jan 2024+
0.00	0.00	0.00	0.00	0.00	2,708.00

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.