

DEBTOR STATEMENT

A/C No.: 300-K00564

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

Statement Date: 31/01/2025

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

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	2,708.00		2,708.00
18/01/2025	OR OR-94532	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 11 OF 18		380.00	2,328.00

RINGGIT MALAYSIA TWO THOUSAND THREE HUNDRED TWENTY EIGHT ONLY

RM : 2,328.00

Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 2024
0.00	0.00	0.00	0.00	0.00	0.00
Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024	Feb 2024+
0.00	0.00	0.00	0.00	0.00	2,328.00

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.