

DEBTOR STATEMENT

A/C No.: 300-K00564

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

Statement Date: 28/02/2025

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
18/12/2023	IN INV2312/040	INVOICE	2,328.00		2,328.00
16/02/2025	OR OR-95664	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 12 OF 18		380.00	1,948.00

RINGGIT MALAYSIA ONE THOUSAND NINE HUNDRED FORTY EIGHT ONLY

RM : 1,948.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	0.00	0.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
0.00	0.00	0.00	0.00	0.00	1,948.00

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.