

DEBTOR STATEMENT

A/C No.: 300-K00564

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

Statement Date: 30/04/2025

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	1,568.00		1,568.00
17/04/2025	OR OR-98445	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 14 OF 18		380.00	1,188.00

RINGGIT MALAYSIA ONE THOUSAND ONE HUNDRED EIGHTY EIGHT ONLY

RM : 1,188.00

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	1,188.00

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.