

DEBTOR STATEMENT

A/C No.: 300-K00564

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

Statement Date: 30/06/2025

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	808.00		808.00
18/06/2025	OR OR-100914	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 16 OF 18		380.00	428.00

RINGGIT MALAYSIA FOUR HUNDRED TWENTY EIGHT ONLY

RM : 428.00

Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025
0.00	0.00	0.00	0.00	0.00	0.00
Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024+
0.00	0.00	0.00	0.00	0.00	428.00

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.