

DEBTOR STATEMENT

A/C No.: 300-K00565

Debtor: KHOR MEI CHUEN (LA9-07-28)

Statement Date: 28/02/2025

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
18/12/2023	IN INV2312/041	INVOICE	8,328.00		8,328.00
16/02/2025	OR OR-95663	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 13 OF 36		350.00	7,978.00

RINGGIT MALAYSIA SEVEN THOUSAND NINE HUNDRED SEVENTY EIGHT ONLY

RM : 7,978.00

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	7,978.00

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.