

DEBTOR STATEMENT

A/C No.: 300-K00565

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

Statement Date: 31/08/2025

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	6,228.00		6,228.00
17/08/2025	OR OR-103092	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 19 OF 36		350.00	5,878.00

RINGGIT MALAYSIA FIVE THOUSAND EIGHT HUNDRED SEVENTY EIGHT ONLY

RM : 5,878.00

Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025
0.00	0.00	0.00	0.00	0.00	0.00
Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024+
0.00	0.00	0.00	0.00	0.00	5,878.00

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.