

DEBTOR STATEMENT

A/C No.: 300-K00565

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

Statement Date: 30/11/2025

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	5,178.00		5,178.00
18/11/2025	OR OR-106207	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 22 OF 36		350.00	4,828.00

RINGGIT MALAYSIA FOUR THOUSAND EIGHT HUNDRED TWENTY EIGHT ONLY

RM : 4,828.00

Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025
0.00	0.00	0.00	0.00	0.00	0.00
May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024+
0.00	0.00	0.00	0.00	0.00	4,828.00

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.