

DEBTOR STATEMENT

A/C No.: 300-S00408

Debtor: SAM CHAI KOK (G1R-08-188)

Statement Date: 31/05/2025

Address: 21-30, LINGKARAN AGACIA BANDAR AGACIA
MENARA AGACIA
31900 KAMPAR
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	10,320.00		10,320.00
18/05/2025	OR OR-99862	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 24		430.00	9,890.00

RINGGIT MALAYSIA NINE THOUSAND EIGHT HUNDRED NINETY ONLY

RM : 9,890.00

May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024
0.00	9,890.00	0.00	0.00	0.00	0.00
Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024+
0.00	0.00	0.00	0.00	0.00	0.00

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.