

DEBTOR STATEMENT

A/C No.: 300-S00408

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

Statement Date: 30/06/2025

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	9,890.00		9,890.00
18/06/2025	OR OR-101066	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 2 OF 24		430.00	9,460.00

RINGGIT MALAYSIA NINE THOUSAND FOUR HUNDRED SIXTY ONLY

RM : 9,460.00

Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025
0.00	0.00	9,460.00	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	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.