

## DEBTOR STATEMENT

A/C No.: 301-C00108

Debtor: CHONG CHEW HOENG (CB-7-178)

Statement Date: 31/07/2025

Address: NO.26 LORONG NAGASARI 6  
TAMAN NAGASARI  
13600 PERAI  
PULAU PINANG

Terms: C.O.D.

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| DATE       | REF.         | DESCRIPTION                                                          | DR         | CR       | BALANCE    |
|------------|--------------|----------------------------------------------------------------------|------------|----------|------------|
|            |              | Balance B/F                                                          | 144,188.00 |          | 144,188.00 |
| 11/07/2025 | OR OR-101701 | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE<br>INST NO. 2 OF 60 |            | 2,500.00 | 141,688.00 |

RINGGIT MALAYSIA ONE HUNDRED FORTY ONE THOUSAND SIX HUNDRED EIGHTY EIGHT ONLY

RM : 141,688.00

|          |          |            |          |          |           |
|----------|----------|------------|----------|----------|-----------|
| Jul 2025 | Jun 2025 | May 2025   | Apr 2025 | Mar 2025 | Feb 2025  |
| 0.00     | 0.00     | 141,688.00 | 0.00     | 0.00     | 0.00      |
| Jan 2025 | Dec 2024 | Nov 2024   | Oct 2024 | Sep 2024 | Aug 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.