

DEBTOR STATEMENT

A/C No.: 300-C01891

Debtor: CHEW SAU CHING (G3R-3B-68)

Statement Date: 31/12/2025

Address: NO 49 JALAN MENGLEMBU IMPIANA 9
TAMAN MENGLEMBU IMPIANA ADRIL
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	4,060.00		4,060.00
14/12/2025	OR OR-106989	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 30 OF 36		580.00	3,480.00

RINGGIT MALAYSIA THREE THOUSAND FOUR HUNDRED EIGHTY ONLY

RM : 3,480.00

Dec 2025	Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025
0.00	0.00	0.00	0.00	0.00	0.00
Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025+
0.00	0.00	0.00	0.00	0.00	3,480.00

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.