

DEBTOR STATEMENT

A/C No.: 300-K00565

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

Statement Date: 31/12/2025

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	4,828.00		4,828.00
16/12/2025	OR OR-107150	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 23 OF 36		350.00	4,478.00

RINGGIT MALAYSIA FOUR THOUSAND FOUR HUNDRED SEVENTY EIGHT ONLY

RM : 4,478.00

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	4,478.00

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.