

DEBTOR STATEMENT

A/C No.: 300-D00006

Debtor: DIONG AH NYON (N2F-08-78)

Statement Date: 28/02/2025

Address: NO.36, JALAN PENDAMAR INDAH1A/KS5
TAMAN PENDAMAR INDAH
42000 PELABUHAN KLANG
SELANGOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
09/05/2021	CN MR2105/206	OPENING BALANCE		300.00	-300.00
09/06/2022	CN MR2206/048	OPENING BALANCE		300.00	-600.00
03/07/2022	CN MR2207/071	OPENING BALANCE		300.00	-900.00
06/10/2022	OR OR-48770	PART OF DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-1,200.00
27/10/2022	OR OR-49754	PART OF DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-1,500.00
16/11/2023	IN INV2311/030	INVOICE	8,500.00		7,000.00

RINGGIT MALAYSIA SEVEN THOUSAND ONLY

RM : 7,000.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	0.00	0.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
0.00	0.00	0.00	0.00	0.00	7,000.00

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.