

DEBTOR STATEMENT

A/C No.: 300-N00350

Debtor: NAVEN KUMAR A/L SANTHANA SAMY (G1L-10-778)

Statement Date: 28/02/2025

Address: NO.158, JALAN MELATI 5
TAMAN PUSING BARU
31550 PUSING
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
25/08/2022	IN INV2208/087	INVOICE	9,836.00		9,836.00

RINGGIT MALAYSIA NINE THOUSAND EIGHT HUNDRED THIRTY SIX ONLY

RM : 9,836.00

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	9,836.00

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.