

DEBTOR STATEMENT

A/C No.: 300-N00350

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

Statement Date: 31/07/2025

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
		Balance B/F	9,836.00		9,836.00

RINGGIT MALAYSIA NINE THOUSAND EIGHT HUNDRED THIRTY SIX ONLY

RM : 9,836.00

Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025
0.00	0.00	0.00	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	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.