

DEBTOR STATEMENT

A/C No.: 300-N00369

Debtor: NG CHEE LIANG (G3R-06-168)

Statement Date: 28/02/2025

Address: BLOCK G T-1-NO 3
TAMAN PUNCAK TRINGKAP
TRINGKAP
39100 CAMERON HIGHLANDS PAHANG

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
04/01/2023	IN INV2301/079	INVOICE	6,120.00		6,120.00
04/02/2025	OR OR-95024	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 25 OF 36		510.00	5,610.00

RINGGIT MALAYSIA FIVE THOUSAND SIX HUNDRED TEN ONLY

RM : 5,610.00

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	5,610.00

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.