

DEBTOR STATEMENT

A/C No.: 300-N00374

Debtor: NGAN HAO SIEN (LA1-01-28)

Statement Date: 28/02/2025

Address: NO.936, JALAN 11
PASIR PINJI
31650 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
25/12/2022	IN INV2212/139	INVOICE	6,240.00		6,240.00
08/02/2025	OR OR-95153	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 13 OF 24		520.00	5,720.00

RINGGIT MALAYSIA FIVE THOUSAND SEVEN HUNDRED TWENTY ONLY

RM : 5,720.00

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	5,720.00

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.