

DEBTOR STATEMENT

A/C No.: 300-N00387

Debtor: NG SAMSON (F2L-07-308)

Statement Date: 28/02/2025

Address: NO 1 PERSIARAN SUNGAI PARI TIMOR 19
TAMAN MAS FALIM
30100 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
09/02/2023	IN INV2302/020	INVOICE	8,640.00		8,640.00
25/02/2025	OR OR-96016	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 25 OF 36		720.00	7,920.00

RINGGIT MALAYSIA SEVEN THOUSAND NINE HUNDRED TWENTY ONLY

RM : 7,920.00

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	7,920.00

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.