

## DEBTOR STATEMENT

A/C No.: 300-N00398

Debtor: NG HOOI SANG (P2L-02-338)

Statement Date: 31/10/2024

Address: NO 29 LORONG KLEDANG UTARA 13  
TAMAN KLEDANG SURIA  
31450 MENGLEMBU  
PERAK

Terms: C.O.D.

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| DATE       | REF.        | DESCRIPTION                                                           | DR       | CR     | BALANCE  |
|------------|-------------|-----------------------------------------------------------------------|----------|--------|----------|
|            |             | Balance B/F                                                           | 3,680.00 |        | 3,680.00 |
| 30/09/2024 | OR OR-89285 | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE<br>INST NO. 17 OF 24 |          | 460.00 | 3,220.00 |
| 27/10/2024 | OR OR-90584 | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE<br>INST NO. 18 OF 24 |          | 460.00 | 2,760.00 |

RINGGIT MALAYSIA TWO THOUSAND SEVEN HUNDRED SIXTY ONLY

RM : 2,760.00

|          |          |          |          |          |           |
|----------|----------|----------|----------|----------|-----------|
| Oct 2024 | Sep 2024 | Aug 2024 | Jul 2024 | Jun 2024 | May 2024  |
| 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |
| Apr 2024 | Mar 2024 | Feb 2024 | Jan 2024 | Dec 2023 | Nov 2023+ |
| 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 2,760.00  |

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.