

DEBTOR STATEMENT

A/C No.: 300-N00398

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

Statement Date: 28/02/2025

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
02/04/2023	IN INV2304/016	INVOICE	1,380.00		1,380.00
27/02/2025	OR OR-96093	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 22 OF 24		460.00	920.00

RINGGIT MALAYSIA NINE HUNDRED TWENTY ONLY

RM : 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	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.