

## DEBTOR STATEMENT

A/C No.: 300-N00407

Debtor: NG CHUI KHENG (E3L-10-278)

Statement Date: 28/02/2025

Address: NO 27 LALUAN MEDAN 5  
TAMAN MEDAN PUSING  
31550 PUSING  
PERAK

Terms: C.O.D.

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| DATE       | REF.           | DESCRIPTION                                                           | DR       | CR     | BALANCE  |
|------------|----------------|-----------------------------------------------------------------------|----------|--------|----------|
| 14/04/2023 | IN INV2304/137 | INVOICE                                                               | 1,107.00 |        | 1,107.00 |
| 04/02/2025 | OR OR-95017    | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE<br>INST NO. 22 OF 24 |          | 370.00 | 737.00   |

RINGGIT MALAYSIA SEVEN HUNDRED THIRTY SEVEN ONLY

RM : 737.00

|          |          |          |          |          |           |
|----------|----------|----------|----------|----------|-----------|
| 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     | 737.00    |

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.