

DEBTOR STATEMENT

A/C No.: 300-N00425

Debtor: NAM KWAI YING (G3R-3B-188)

Statement Date: 28/02/2025

Address: NO.9,PALMA D/4 SERI PALMA,
BANDAR SERI BOTANI,
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
12/07/2023	IN INV2307/104	INVOICE	3,850.00		3,850.00
28/02/2025	OR OR-96097	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 18 OF 24		550.00	3,300.00

RINGGIT MALAYSIA THREE THOUSAND THREE HUNDRED ONLY

RM : 3,300.00

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	3,300.00

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.