

DEBTOR STATEMENT

A/C No.: 300-N00439

Debtor: NG YUET KHEAN (D2L-0826)

Statement Date: 31/10/2024

Address: NO 2A JALAN PUTRA HARMONI 1/4E
PUTRA HEIGHTS
47650 SUBANG JAYA
SELANGOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
06/10/2024	IN INV2410/020	INVOICE	22,880.00		22,580.00
06/10/2024	OR OR-89567	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		5,664.00	16,916.00
06/10/2024	CN CN2410/016	SPECIAL CASH REBATE		3,000.00	13,916.00

RINGGIT MALAYSIA THIRTEEN THOUSAND NINE HUNDRED SIXTEEN ONLY

RM : 13,916.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
14,216.00	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	-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.