

DEBTOR STATEMENT

A/C No.: 300-N00472

Debtor: NG KENG HEOK (G1F-03-318)

Statement Date: 30/04/2025

Address: NO 2 LEBUH PARAT BARU 13B
TAMAN LAPANGAN INDAH
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		3,188.00	-3,188.00
24/04/2025	IN INV2504/116	INVOICE	34,880.00		31,692.00
24/04/2025	OR OR-98764	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		10,764.00	20,928.00

RINGGIT MALAYSIA TWENTY THOUSAND NINE HUNDRED TWENTY EIGHT ONLY

RM : 20,928.00

Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024
24,116.00	0.00	0.00	0.00	0.00	0.00
Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024+
0.00	0.00	0.00	0.00	0.00	-3,188.00

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.