

DEBTOR STATEMENT

A/C No.: 300-N00480

Debtor: NG KAR LING (G6F-02-288)

Statement Date: 28/02/2025

Address: NO 74 JALAN BESAR
KUALA TERLA
39010 C HIGHLANDS
PAHANG

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
27/07/2024	IN INV2407/066	INVOICE	22,728.00		22,728.00

RINGGIT MALAYSIA TWENTY TWO THOUSAND SEVEN HUNDRED TWENTY EIGHT ONLY

RM : 22,728.00

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	22,728.00	0.00	0.00	0.00	0.00

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.