

DEBTOR STATEMENT

A/C No.: 300-N00481

Debtor: NG KAR LAI (G7F-02-238)

Statement Date: 31/01/2025

Address: K-9-08 KENARI COURT
JALAN PANDAN INDAH 6/8 PANDAN INDAH
65100 KL
W.PERSEKUTUAN

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		2,800.00	-2,800.00
05/01/2025	IN INV2501/015	INVOICE	19,480.00		16,680.00
05/01/2025	OR OR-93848	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		5,172.00	11,508.00

RINGGIT MALAYSIA ELEVEN THOUSAND FIVE HUNDRED EIGHT ONLY

RM : 11,508.00

Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 2024
11,508.00	0.00	0.00	0.00	0.00	0.00
Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024	Feb 2024+
0.00	0.00	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.