

DEBTOR STATEMENT

A/C No.: 300-N00506

Debtor: NG JAY SEE (D2L-0828)

Statement Date: 31/03/2025

Address: NO 4 JALAN HOCK LEE
TAMAN IPOH SELATAN
31400 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
22/03/2025	OR OR-97260	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		300.00	-300.00
31/03/2025	IN INV2503/074	INVOICE	21,880.00		21,580.00
31/03/2025	OR OR-97522	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		8,752.00	12,828.00

RINGGIT MALAYSIA TWELVE THOUSAND EIGHT HUNDRED TWENTY EIGHT ONLY

RM : 12,828.00

Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024
12,828.00	0.00	0.00	0.00	0.00	0.00
Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 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.