

DEBTOR STATEMENT

A/C No.: 300-N00514

Debtor: NG KAR KUEEN (P2R-03-108)

Statement Date: 31/05/2025

Address: NO.6 PENGKALAN TIARA 20
TAMAN PENGKALAN TIARA
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
17/05/2025	IN INV2505/061	INVOICE	9,980.00		9,980.00
17/05/2025	OR OR-99461	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		9,980.00	0.00

RINGGIT MALAYSIA ZERO ONLY

RM : 0.00

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