

DEBTOR STATEMENT

A/C No.: 300-N00527

Debtor: NG LAI LING (LC9-03-128)

Statement Date: 31/10/2025

Address: NO. 13
LALUAN MENGLEMBU 8
TAMAN MENGLEMBU BERLIAN
31450 MENGLEMBU

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00
13/10/2025	IN INV2510/030	INVOICE	12,980.00		12,680.00
13/10/2025	OR OR-104952	DOWNPAYMENT BEREAVEMENT CARE SERVICE PACKAGE		4,892.00	7,788.00

RINGGIT MALAYSIA SEVEN THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY

RM : 7,788.00

Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025
7,788.00	0.00	0.00	0.00	0.00	0.00
Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 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.