

DEBTOR STATEMENT

A/C No.: 301-N00007

Debtor: NG KOK HON (N1L-02-678)

Statement Date: 28/02/2025

Address: NO.31, JALAN PESONA 9
TAMAN PELANGI INDAH
81800 ULU TIRAM
JOHOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
08/09/2022	IN INV2209/069	INVOICE	8,736.00		8,736.00

RINGGIT MALAYSIA EIGHT THOUSAND SEVEN HUNDRED THIRTY SIX ONLY

RM : 8,736.00

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	0.00	0.00	0.00	0.00	8,736.00

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.