

DEBTOR STATEMENT

A/C No.: 301-N00017

Debtor: NAM KWAI YING (G3R-08-198)

Statement Date: 28/02/2025

Address: NO.12, PERSIARAN SARI 1,
TAMAN CEMPAKA
31400 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
13/08/2023	IN INV2308/052	INVOICE	7,400.00		7,400.00
06/02/2025	OR OR-95091-T	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO.17 OF 36		370.00	7,030.00

RINGGIT MALAYSIA SEVEN THOUSAND THIRTY ONLY

RM : 7,030.00

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	7,030.00

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.