

DEBTOR STATEMENT

A/C No.: 301-N00020

Debtor: NG WOUI CHOON (P3L-07-288)

Statement Date: 28/02/2025

Address: NO 40 JALAN KLEDANG TIMUR 4
BANDAR BARU MENGLEMBU
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
11/11/2023	IN INV2311/015	INVOICE	4,900.00		4,900.00
26/02/2025	OR OR-96050	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 15 OF 24		490.00	4,410.00

RINGGIT MALAYSIA FOUR THOUSAND FOUR HUNDRED TEN ONLY

RM : 4,410.00

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	4,410.00

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.