

DEBTOR STATEMENT

A/C No.: 301-N00021

Debtor: NG KHANG KEE (CB-3A-68)

Statement Date: 28/02/2025

Address: SAUJANA BIRU SDN BHD
NO.12 & 14, JALAN CHEW SIN ONN,
31650 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
27/12/2023	IN INV2312/067	INVOICE	117,600.00		117,600.00

RINGGIT MALAYSIA ONE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED ONLY

RM : 117,600.00

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	117,600.00

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.