

DEBTOR STATEMENT

A/C No.: 301-N00023

Debtor: NG CHEN HUEY (DB-8-28)

Statement Date: 28/02/2025

Address: PLOT 130597 LORONG JELAPANG 54
RPT JELAPANG TAMBAHAN
30020 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
29/08/2024	IN INV2408/036	INVOICE	58,050.00		58,050.00
16/02/2025	OR OR-95746	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 6 OF 48		1,350.00	56,700.00

RINGGIT MALAYSIA FIFTY SIX THOUSAND SEVEN HUNDRED ONLY

RM : 56,700.00

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+
56,700.00	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.