

DEBTOR STATEMENT

A/C No.: 300-E00039

Debtor: ENG AH BENG @ NG CHOOI WENG (F1L-07-378)

Statement Date: 28/02/2025

Address: NO 39, LINTASAN PERAJURIT 10
TAMAN IPOH TIMUR
31400 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
20/07/2023	IN INV2307/067	INVOICE	11,130.00		11,130.00
28/02/2025	OR OR-96115	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 16 OF 36		530.00	10,600.00

RINGGIT MALAYSIA TEN THOUSAND SIX HUNDRED ONLY

RM : 10,600.00

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	10,600.00

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.