

## DEBTOR STATEMENT

A/C No.: 300-N00350

Debtor: NAVEN KUMAR A/L SANTHANA SAMY (G1L-10-778)

Statement Date: 31/12/2025

Address: NO.158, JALAN MELATI 5  
TAMAN PUSING BARU  
31550 PUSING  
PERAK

Terms: C.O.D.

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| DATE | REF. | DESCRIPTION | DR       | CR | BALANCE  |
|------|------|-------------|----------|----|----------|
|      |      | Balance B/F | 9,836.00 |    | 9,836.00 |

RINGGIT MALAYSIA NINE THOUSAND EIGHT HUNDRED THIRTY SIX ONLY

RM : 9,836.00

|          |          |          |          |          |           |
|----------|----------|----------|----------|----------|-----------|
| Dec 2025 | Nov 2025 | Oct 2025 | Sep 2025 | Aug 2025 | Jul 2025  |
| 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |
| Jun 2025 | May 2025 | Apr 2025 | Mar 2025 | Feb 2025 | Jan 2025+ |
| 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 9,836.00  |

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.