

DEBTOR STATEMENT

A/C No.: 300-N00462

Debtor: NG CHEE CHEE WENG (LA9-3A-38)

Statement Date: 31/10/2024

Address: NO 52 LEBUH KLEDANG UTARA 15
TAMAN ARKID
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		2,600.00	-2,600.00
06/10/2024	IN INV2410/018	INVOICE	23,880.00		21,280.00
06/10/2024	OR OR-89554	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,664.00	17,616.00
06/10/2024	CN CN2410/014	SPECIAL CASH REBATE		3,000.00	14,616.00

RINGGIT MALAYSIA FOURTEEN THOUSAND SIX HUNDRED SIXTEEN ONLY

RM : 14,616.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
14,616.00	0.00	0.00	0.00	0.00	0.00
Apr 2024	Mar 2024	Feb 2024	Jan 2024	Dec 2023	Nov 2023+
0.00	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.