

DEBTOR STATEMENT

A/C No.: 300-N00462

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

Statement Date: 28/02/2025

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

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
06/10/2024	IN INV2410/018	INVOICE	14,350.00		14,350.00

RINGGIT MALAYSIA FOURTEEN THOUSAND THREE HUNDRED FIFTY ONLY

RM : 14,350.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	14,350.00	0.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
0.00	0.00	0.00	0.00	0.00	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.