

DEBTOR STATEMENT

A/C No.: 301-N00013

Debtor: NG KOK YONG (F1L-09-678)

Statement Date: 28/02/2025

Address: NO 46 LENGKOK DESA RISHAH 2
DESA RISHAH
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
26/09/2022	IN INV2209/218	INVOICE	7,088.00		7,088.00
15/02/2025	OR OR-95330	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 7 OF 24		200.00	6,888.00

RINGGIT MALAYSIA SIX THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY

RM : 6,888.00

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	6,888.00

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.