

DEBTOR STATEMENT

A/C No.: 301-N00024

Debtor: NG TUCK ONN (F7R-03-178)

Statement Date: 31/10/2024

Address: NO 5 LEBUH PENGKALAN BARAT 12
TMN PENGKALAN BARAT MEWAH
31650 IPOH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
02/10/2024	OR OR-89390	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		1,000.00	-1,000.00
06/10/2024	IN INV2410/019	INVOICE	34,880.00		33,880.00
06/10/2024	OR OR-89546	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		11,752.00	22,128.00
06/10/2024	OR OR-89548	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		578.00	21,550.00
06/10/2024	CN CN2410/015	SPECIAL CASH REBATE		3,000.00	18,550.00

RINGGIT MALAYSIA EIGHTEEN THOUSAND FIVE HUNDRED FIFTY ONLY

RM : 18,550.00

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
18,550.00	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.