PAPAN MEMORIAL BERHAD (200801030928 (832260-P))
NO.57 & 57A-59&59A, JALAN MASJID, 30300 IPOH,PERAK DARUL RIDZUAN,MALAYSIA.
Tel: 05-241 6311, Fax: 05-241 9311

DEBTOR STATEMENT

A/C No.: 300-L03003
Debtor: LEE KOK HENG (LA10-07-18)
Address: NO A 1-15 JALAN PENGKALAN BARAT 32 A
TAMAN PENGKALAN PERDANA
31650 IPOH
PERAK-

Statement Date: 31/10/2025
Terms: C.O.D.

DATE		REF.	DESCRIPTION	DR	CR	BALANCE
			Balance B/F		300.00	-300.00
20/10/2025	IN	INV2510/050	INVOICE	12,980.00		12,680.00
20/10/2025	OR	OR-105293	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE		12,680.00	0.00

RINGGIT MALAYSIA ZERO ONLY RM : 0.00

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