

DEBTOR STATEMENT

A/C No.: 300-P00079

Debtor: PAPAN MEMORIAL ENTERPRISES SDN BHD

Statement Date: 31/01/2025

Address: NO.56, JALAN LEONG BOON SWEE,
30000 IPOH PERAK.

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	3,291,720.3		3,291,720.30
06/01/2025	IN INV2501/001	INVOICE	2,000.00		3,293,720.30

RINGGIT MALAYSIA THREE MILLION TWO HUNDRED NINETY THREE THOUSAND SEVEN HUNDRED
TWENTY AND CENTS THIRTY ONLY

RM : 3,293,720.30

Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 2024
2,000.00	0.00	2,000.00	2,000.00	2,000.00	2,000.00
Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024	Feb 2024+
2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	3,273,720.30

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.