

DEBTOR STATEMENT

A/C No.: 300-P00079

Debtor: PAPAN MEMORIAL ENTERPRISES SDN BHD

Statement Date: 30/06/2025

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

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	3,313,059.3		3,313,059.34

RINGGIT MALAYSIA THREE MILLION THREE HUNDRED THIRTEEN THOUSAND FIFTY NINE AND
CENTS THIRTY FOUR ONLY

RM : 3,313,059.34

Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025
0.00	2,000.00	2,000.00	2,000.00	11,339.04	2,000.00
Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 2024	Jul 2024+
2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	3,283,720.30

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.