

DEBTOR STATEMENT

A/C No.: 300-P00079

Debtor: PAPAN MEMORIAL ENTERPRISES SDN BHD

Statement Date: 31/07/2025

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	3,313,059.3		3,313,059.34
16/07/2025	IN INV2507/016	INVOICE	4,000.00		3,317,059.34
19/07/2025	IN INV2507/025	INVOICE	62,050.42		3,379,109.76

RINGGIT MALAYSIA THREE MILLION THREE HUNDRED SEVENTY NINE THOUSAND ONE HUNDRED
NINE AND CENTS SEVENTY SIX ONLY

RM : 3,379,109.76

Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025
66,050.42	0.00	2,000.00	2,000.00	2,000.00	11,339.04
Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 2024+
2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	3,285,720.30

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.