

DEBTOR STATEMENT

A/C No.: 300-P00079

Debtor: PAPAN MEMORIAL ENTERPRISES SDN BHD

Statement Date: 31/08/2025

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	3,379,109.7		3,379,109.76
25/08/2025	IN INV2508/057	INVOICE	2,000.00		3,381,109.76
25/08/2025	IN INV2508/059	INVOICE	9,556.68		3,390,666.44

RINGGIT MALAYSIA THREE MILLION THREE HUNDRED NINETY THOUSAND SIX HUNDRED SIXTY SIX
AND CENTS FORTY FOUR ONLY

RM : 3,390,666.44

Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025
11,556.68	66,050.42	0.00	2,000.00	2,000.00	2,000.00
Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024+
11,339.04	2,000.00	2,000.00	2,000.00	2,000.00	3,287,720.30

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.