

## DEBTOR STATEMENT

A/C No.: 300-P00079

Debtor: PAPAN MEMORIAL ENTERPRISES SDN BHD

Statement Date: 30/09/2025

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	3,390,666.4		3,390,666.44
30/09/2025	IN INV2509/076	INVOICE	2,000.00		3,392,666.44
30/09/2025	IN INV2509/077	INVOICE	10,720.96		3,403,387.40

RINGGIT MALAYSIA THREE MILLION FOUR HUNDRED THREE THOUSAND THREE HUNDRED EIGHTY  
SEVEN AND CENTS FORTY ONLY

RM : 3,403,387.40

Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025	Apr 2025
12,720.96	11,556.68	66,050.42	0.00	2,000.00	2,000.00
Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024+
2,000.00	11,339.04	2,000.00	2,000.00	2,000.00	3,289,720.30

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.