

DEBTOR STATEMENT

A/C No.: 300-P00079

Debtor: PAPAN MEMORIAL ENTERPRISES SDN BHD

Statement Date: 30/11/2025

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	3,414,772.9		3,414,772.94
21/11/2025	IN INV2511/039	INVOICE	2,000.00		3,416,772.94
21/11/2025	IN INV2511/040	INVOICE	8,657.04		3,425,429.98

RINGGIT MALAYSIA THREE MILLION FOUR HUNDRED TWENTY FIVE THOUSAND FOUR HUNDRED
TWENTY NINE AND CENTS NINETY EIGHT ONLY

RM : 3,425,429.98

Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025
10,657.04	11,385.54	12,720.96	11,556.68	66,050.42	0.00
May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024+
2,000.00	2,000.00	2,000.00	11,339.04	2,000.00	3,293,720.30

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.