

DEBTOR STATEMENT

A/C No.: 302-P00001

Debtor: PAPAN MEMORIAL FUNERAL SERVICES SDN BHD

Statement Date: 28/02/2025

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

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
31/12/2023	IN INV2312/089	46UNITS - GREEN CULTURED URN (PLAIN)	3,697.37		3,697.37
28/02/2025	IN INV2502/074	INVOICE	26,754.72		30,452.09
28/02/2025	IN INV2502/075	INVOICE	12,289.02		42,741.11

RINGGIT MALAYSIA FORTY TWO THOUSAND SEVEN HUNDRED FORTY ONE AND CENTS ELEVEN
ONLY

RM : 42,741.11

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
39,043.74	0.00	0.00	0.00	0.00	0.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
0.00	0.00	0.00	0.00	0.00	3,697.37

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.