

DEBTOR STATEMENT

A/C No.: 302-P00001

Debtor: PAPAN MEMORIAL FUNERAL SERVICES SDN BHD

Statement Date: 31/03/2025

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	5,049.46		5,049.46
18/03/2025	IN INV2503/043	INVOICE	3,060.00		8,109.46
21/03/2025	IN INV2503/049	INVOICE	7,500.00		15,609.46

RINGGIT MALAYSIA FIFTEEN THOUSAND SIX HUNDRED NINE AND CENTS FORTY SIX ONLY

RM : 15,609.46

Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024
10,560.00	5,049.46	0.00	0.00	0.00	0.00
Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024+
0.00	0.00	0.00	0.00	0.00	0.00

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.