

DEBTOR STATEMENT

A/C No.: 302-P00001

Debtor: PAPAN MEMORIAL FUNERAL SERVICES SDN BHD

Statement Date: 31/07/2025

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

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	49,603.74		49,603.74
17/07/2025	IN INV2507/023	INVOICE	5,100.00		54,703.74
17/07/2025	IN INV2507/024	INVOICE	2,110.55		56,814.29

RINGGIT MALAYSIA FIFTY SIX THOUSAND EIGHT HUNDRED FOURTEEN AND CENTS TWENTY NINE
ONLY

RM : 56,814.29

Jul 2025	Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025
7,210.55	0.00	0.00	0.00	10,560.00	39,043.74
Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024	Aug 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.