

DEBTOR STATEMENT

A/C No.: 302-P00001

Debtor: PAPAN MEMORIAL FUNERAL SERVICES SDN BHD

Statement Date: 31/10/2025

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	59,874.29		59,874.29
29/10/2025	IN INV2510/057	INVOICE	1,360.00		61,234.29

RINGGIT MALAYSIA SIXTY ONE THOUSAND TWO HUNDRED THIRTY FOUR AND CENTS TWENTY
NINE ONLY

RM : 61,234.29

Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025	May 2025
1,360.00	2,040.00	1,020.00	7,210.55	0.00	0.00
Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024	Nov 2024+
0.00	10,560.00	39,043.74	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.