

DEBTOR STATEMENT

A/C No.: 302-P00001

Debtor: PAPAN MEMORIAL FUNERAL SERVICES SDN BHD

Statement Date: 30/11/2025

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	61,234.29		61,234.29
06/11/2025	IN INV2511/001	INVOICE	16,880.00		78,114.29
06/11/2025	IN INV2511/002	INVOICE	16,880.00		94,994.29
06/11/2025	IN INV2511/003	INVOICE	16,880.00		111,874.29
06/11/2025	CN CN2511/001	TRANSFER INVOICE TO A/C-300-P00281		16,880.00	94,994.29
06/11/2025	CN CN2511/002	TRANSFER INVOICE TO A/C-300-P00282		16,880.00	78,114.29
06/11/2025	CN CN2511/003	TRANSFER INVOICE TO A/C-300-P00283		16,880.00	61,234.29
21/11/2025	IN INV2511/041	INVOICE	1,700.00		62,934.29
27/11/2025	IN INV2511/059	INVOICE	90,000.00		152,934.29

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

RM : 152,934.29

Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025
91,700.00	1,360.00	2,040.00	1,020.00	7,210.55	0.00
May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024+
0.00	0.00	10,560.00	39,043.74	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.