

PAPAN MEMORIAL FUNERAL SERVICES SDN BHD

202001027723(1384043-V)

NO 57-57A&59-59A,JALAN MASJID,30300 IPOH

PERAK

Tel: 05-2416311

DEBTOR STATEMENT

A/C No.: 300-0088

Statement Date: 28/02/2025

Debtor: NGAI THIAM FOOK (OC60354)

Address: 10 JALAN CORINA 11 TMN DESA CORINA

Terms: C.O.D.

KAMPUNG RAJA

39010 C HIGHLANDS

PAHANG

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	19,904.00		19,904.00
11/02/2025	OR OR-024216	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 (PARTIAL) OF 60		330.00	19,574.00
11/02/2025	OR OR-024222	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 TO 2 OF 60		434.00	19,140.00
18/02/2025	OR OR-024814	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 3 OF 60		330.00	18,810.00

RINGGIT MALAYSIA EIGHTEEN THOUSAND EIGHT HUNDRED TEN ONLY

RM : 18,810.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
0.00	0.00	0.00	18,810.00	0.00	0.00
6 MONTHS	7 MONTHS	8 MONTHS	9 MONTHS	10 MONTHS	11 & OVER
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.