

# 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.: 300-0100

Debtor: KO YAN KWAI (OC60363)

Statement Date: 28/02/2025

Address: NO 60 LALUAN WIRA JAYA TIMUR 4  
TAMAN GUNUNG VIEW  
31350 IPOH  
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
20/02/2025	OR OR-024848	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		1,000.00	-1,000.00
21/02/2025	OR OR-024860	PART PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		13,000.00	-14,000.00
22/02/2025	OR OR-024867	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PAKCAGE		12,880.00	-26,880.00

RINGGIT MALAYSIA (TWENTY SIX THOUSAND EIGHT HUNDRED EIGHTY ONLY)

RM : -26,880.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-26,880.00	0.00	0.00	0.00	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.