

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.: 300-0117

Debtor: LIM POOI HOON (OC60372)

Statement Date: 30/04/2025

Address: 1200 ATAS
PASIR PINJI
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
25/04/2025	OR OR-026879	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	-200.00
28/04/2025	OR OR-026940	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		26,680.00	-26,880.00
28/04/2025	OR OR-026941	ADD ON FOR BEREAVEMENT CARE SERVICE PACKAGE(INV No.RF2025/283)		3,468.00	-30,348.00

RINGGIT MALAYSIA (THIRTY THOUSAND THREE HUNDRED FORTY EIGHT ONLY)

RM : -30,348.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-30,348.00	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.