

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.: 300-0131

Debtor: KOK LAI YEW (PI31476)

Statement Date: 31/08/2025

Address: NO 51 PSRN BEKOR 19

TAMAN PERTAMA

30100 IPOH

PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
23/08/2025	DN DN2508/020	PRE NEED FUNERAL SERVICE PACKAGE FS2085 DD 23.08.2025	17,380.00		17,380.00
23/08/2025	OR OR-030844	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	17,180.00
23/08/2025	OR OR-030846	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,276.00	13,904.00

RINGGIT MALAYSIA THIRTEEN THOUSAND NINE HUNDRED FOUR ONLY

RM : 13,904.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
13,904.00	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.