

PAPAN MEMORIAL FUNERAL SERVICES SDN BHD

(1384043-V)
NO 57-57A&59-59A,JALAN MASJID,30300 IPOH
PERAK
Tel: 05-2416311

DEBTOR STATEMENT

A/C No.: 300-A019

Debtor: AU YOKE FUN (PI31336)

Statement Date: 31/10/2024

Address: NO.65 LALUAN RASI JAYA 17
TAMAN RASI JAYA
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
10/09/2024	DN DN2409/001	PRE NEED FUNERAL SERVICE PACKAGE FS1830 DD 10.09.2024	16,880.00		16,880.00
10/09/2024	OR OR-019369	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	16,680.00
10/09/2024	OR OR-019372	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,176.00	13,504.00

RINGGIT MALAYSIA THIRTEEN THOUSAND FIVE HUNDRED FOUR ONLY

RM : 13,504.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
0.00	13,504.00	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.