

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-A021

Statement Date: 30/11/2024

Debtor: AH MOOI @ LAU YUET MOOI (PI31386)

Address: NO 1 LALUAN TIMAH 4
TAMAN TRONOH TIMAH
31750 TRONOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
24/11/2024	DN DN2411/017	PRE NEED FUNERAL SERVICE PACKAGE FS1900 DD 24.11.2024	17,380.00		17,380.00
24/11/2024	OR OR-022065	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	17,180.00
24/11/2024	OR OR-022066	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,740.00	13,440.00

RINGGIT MALAYSIA THIRTEEN THOUSAND FOUR HUNDRED FORTY ONLY

RM : 13,440.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
13,440.00	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.