

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-C547

Debtor: CHAN HENG BOOK (OC60383)

Statement Date: 30/06/2025

Address: NO 22A LAPANGAN HARTAMAS 6

TAMAN LAPANGAN HARTAMAS

31350 IPOH

PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
22/06/2025	DN DN2506/007	PRE NEED FUNERAL SERVICE PACKAGE FS2040 DD 22.06.2025	24,880.00		24,880.00
22/06/2025	OR OR-028821	UPFRONT PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		2,000.00	22,880.00
22/06/2025	OR OR-028822	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 60		460.00	22,420.00

RINGGIT MALAYSIA TWENTY TWO THOUSAND FOUR HUNDRED TWENTY ONLY

RM : 22,420.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
22,420.00	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.