

# 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-C552

Debtor: CHAN KAH KIT (PI31461)

Statement Date: 31/07/2025

Address: NO 8 JALAN RISHAH INDAH 6

DESA RISHAH INDAH

30100 IPOH

PERAK

Terms: C.O.D.

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| DATE       | REF.           | DESCRIPTION                                                    | DR | CR        | BALANCE    |
|------------|----------------|----------------------------------------------------------------|----|-----------|------------|
|            |                | Balance B/F                                                    |    |           | 0.00       |
| 19/07/2025 | OR OR-029782-T | DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE                   |    | 200.00    | -200.00    |
| 21/07/2025 | OR OR-029808   | PART PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE              |    | 10,778.00 | -10,978.00 |
| 22/07/2025 | OR OR-029825-T | FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PAKCAGE              |    | 7,902.00  | -18,880.00 |
| 22/07/2025 | OR OR-029826-T | ADD ON FOR BEREAVEMENT CARE SERVICE PACKAGE(INV No.RF2025/302) |    | 2,098.00  | -20,978.00 |

RINGGIT MALAYSIA (TWENTY THOUSAND NINE HUNDRED SEVENTY EIGHT ONLY)

RM : -20,978.00

| CURRENT    | 1 MONTH  | 2 MONTHS | 3 MONTHS | 4 MONTHS  | 5 MONTHS  |
|------------|----------|----------|----------|-----------|-----------|
| -20,978.00 | 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.