

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-C560

Debtor: CHENG KOK MING @ CHENG KONG MING (PI31471)

Statement Date: 31/08/2025

Address: NO 21 PERSIARAN SG PARI TIMUR 14
TAMAN MAS FALIM
30200 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
22/08/2025	DN DN2508/015	PRE NEED FUNERAL SERVICE PACKAGE FS2080 DD 22.08.2025	17,380.00		17,380.00
22/08/2025	OR OR-030825	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	17,180.00
22/08/2025	OR OR-030827	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.