

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-C567

Statement Date: 30/11/2025

Debtor: CHEA KWAN THEI (PI31496)

Terms: C.O.D.

Address: NO 15 HALA PEGOH AMAN 8

TAMAN PEGOH

31500 LAHAT

PERAK

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
16/11/2025	OR OR-033085	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	-200.00
18/11/2025	DN DN2511/011	PRE NEED FUNERAL SERVICE PACKAGE FS20005 DD 18.11.2025	17,380.00		17,180.00
18/11/2025	OR OR-033100	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,276.00	13,904.00
23/11/2025	OR OR-033753	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 48		274.00	13,630.00

RINGGIT MALAYSIA THIRTEEN THOUSAND SIX HUNDRED THIRTY ONLY

RM : 13,630.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
13,630.00	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.