

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-G008

Debtor: GOO KAH THART (OC60381)

Statement Date: 30/06/2025

Address: NO 1 JALAN TAWAS IDAMAN 12
TAMAN TAWAS IDAMAN
30010 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
20/06/2025	DN DN2506/005	PRE NEED FUNERAL SERVICE PACKAGE FS2033 DD 20.06.2025	24,880.00		24,880.00
20/06/2025	OR OR-028775-T	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		4,976.00	19,904.00
20/06/2025	OR OR-028776-T	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 60		434.00	19,470.00

RINGGIT MALAYSIA NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY

RM : 19,470.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
19,470.00	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.