

PAPAN MEMORIAL FUNERAL SERVICES SDN BHD

(1384043-V)
NO 57-57A&59-59A,JALAN MASJID,30300 IPOH
PERAK
Tel: 05-2416311

DEBTOR STATEMENT

A/C No.: 300-H088

Debtor: HENG KHOOI PHENG (OC60351)

Statement Date: 30/11/2024

Address: R-3 PANGSAPURI FANTASIA
KUALA TERLA
39010 C HIGHLANDS
PAHANG

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
19/11/2024	DN DN2411/009	PRE NEED FUNERAL SERVICE PACKAGE FS1892 DD 19.11.2024	24,880.00		24,880.00
19/11/2024	OR OR-021978	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	24,680.00
19/11/2024	OR OR-021979	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		4,780.00	19,900.00

RINGGIT MALAYSIA NINETEEN THOUSAND NINE HUNDRED ONLY

RM : 19,900.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
19,900.00	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.