

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-H090

Debtor: HUP HIN CASKET & FUNERAL PARLOUR

Statement Date: 31/03/2025

Address: NO.235

JALAN TEPI SUNGAI

41000 KLANG

SELANGOR DARUL EHSAN

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
08/03/2025	OR OR-025109	RENTAL OF BUS HEARSE (INV No.RF2025/272)		7,800.00	-7,800.00

RINGGIT MALAYSIA (SEVEN THOUSAND EIGHT HUNDRED ONLY)

RM : -7,800.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-7,800.00	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.