

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-K055

Debtor: KOK KEE PAK (ORCHID)

Statement Date: 30/09/2025

Address: NO.6 SELASAR ROKAM 22
TAMAN IPOH JAYA
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
30/09/2025	OR VOID2509/001	CHEQUE OVERDUE DATE MBB 001007 DD 23/09/2024		180.00	-180.00
30/09/2025	CN CN2509/004	CHEQUE OVERDUE DATE MBB 001007 DD 23/09/2024		20.00	-200.00

RINGGIT MALAYSIA (TWO HUNDRED ONLY)

RM : -200.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-180.00	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	-20.00

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.