

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-K100

Debtor: KHOO PUI LAI (PIP50057)

Statement Date: 30/09/2025

Address: NO 31 HALA TASEK TIMUR 38
TAMAN ANJUNG BERCHAM UTARA
31400 IPOH
PERAK-

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
15/09/2025	OR OR-031145	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	-200.00
16/09/2025	DN DN2509/007	PRE NEED FUNERAL SERVICE PACKAGE FS2096 DD 16.09.2025	20,880.00		20,680.00
16/09/2025	OR OR-031153	UPFRONT PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		1,600.00	19,080.00
16/09/2025	OR OR-031154	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 48		515.00	18,565.00

RINGGIT MALAYSIA EIGHTEEN THOUSAND FIVE HUNDRED SIXTY FIVE ONLY

RM : 18,565.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
18,565.00	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.