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-K104

Debtor: KOH YUEN HAN (CUTOMIZED)

Statement Date: 31/10/2025

Address: PT 13344 (77956) Terms: C.O.D.

LALUAN DESA JAYA 2

DESA JAYA Page: 1 of 1

31250 TANJONG RAMBUTAN PERAK

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
02/10/2025	OR OR-031927-T	FULL PAYMENT FOR CUSTOMIZED FUNERAL SERVICE PACKAGE		20,880.00	-20,880.00
02/10/2025	OR OR-031928-T	ADD ON FOR BEREAVEMENT CARE SERVICE PACKAGE(INV No.RF2025/319)		6,760.00	-27,640.00

RINGGIT MALAYSIA (TWENTY SEVEN THOUSAND SIX HUNDRED FORTY ONLY)

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-27,640.00	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

RM:

-27,640.00

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.