

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-L377

Debtor: LAI TUCK HUAT (PI31075)

Statement Date: 30/06/2025

Address: NO 25 PERSIARAN PENGKALAN TIMUR 3

DESA PAKATAN PENGKALAN

31650 IPOH

PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	9,800.00		9,800.00
02/06/2025	OR OR-027986	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 14 OF 48		280.00	9,520.00
27/06/2025	OR OR-028925	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 15 TO 26 OF 48		3,500.00	6,020.00
28/06/2025	OR OR-028936	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 27 TO 48 OF 48		6,020.00	0.00
28/06/2025	OR OR-028937	ADD ON FOR BEREAVEMENT CARE SERVICE PACKAGE(INV No.RF2025/297)		2,030.00	-2,030.00

RINGGIT MALAYSIA (TWO THOUSAND THIRTY ONLY)

RM : -2,030.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-2,030.00	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.