

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-L478

Debtor: LIM SZE YAN (PI31409)

Statement Date: 31/03/2025

Address: NO.20

TINGKAT KLEDANG 10

31450 MENGLEMBU

PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
01/03/2025	OR OR-024987	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	-200.00
04/03/2025	OR OR-025038-T	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		18,680.00	-18,880.00
04/03/2025	OR OR-025039-T	ADD ON FOR BEREAVEMENT CARE SERVICE PACKAGE(INV No.RF2025/268)		1,910.00	-20,790.00

RINGGIT MALAYSIA (TWENTY THOUSAND SEVEN HUNDRED NINETY ONLY)

RM : -20,790.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-20,790.00	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.