

# 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-L510

Statement Date: 31/07/2025

Debtor: LEE SHENG LENG (PI31460)

Address: NO 13 PERSIARAN BEMBAN RAYA 5A

Terms: C.O.D.

TAMAN BEMBAN RAYA

31000 BATU GAJAH

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PERAK

| DATE       | REF.         | DESCRIPTION                                                    | DR | CR        | BALANCE    |
|------------|--------------|----------------------------------------------------------------|----|-----------|------------|
|            |              | Balance B/F                                                    |    |           | 0.00       |
| 16/07/2025 | OR OR-029184 | DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE                   |    | 5,000.00  | -5,000.00  |
| 20/07/2025 | OR OR-029801 | FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE              |    | 13,880.00 | -18,880.00 |
| 20/07/2025 | OR OR-029802 | ADD ON FOR BEREAVEMENT CARE SERVICE PACKAGE(INV No.RF2025/300) |    | 730.00    | -19,610.00 |

RINGGIT MALAYSIA (NINETEEN THOUSAND SIX HUNDRED TEN ONLY)

RM : -19,610.00

| CURRENT    | 1 MONTH  | 2 MONTHS | 3 MONTHS | 4 MONTHS  | 5 MONTHS  |
|------------|----------|----------|----------|-----------|-----------|
| -19,610.00 | 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.