## 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-L518

Debtor: LAU LAI KIN (PI31483)

Statement Date: 30/09/2025

Address: NO 14 HALA PEGOH 7 Terms: C.O.D.

TAMAN SRI PENGKALAN

31650 IPOH PERAK Page: 1 of 1

| DATE       | REF.          | DESCRIPTION   | DR        | CR       | BALANCE   |
|------------|---------------|---|-----------|----------|-----------|
|            |               | Balance B/F   |           |          | 0.00      |
| 21/09/2025 | DN DN2509/005 | PRE NEED FUNERAL SERVICE PACKAGE FS2100 DD 21.09.2025 | 17,380.00 |          | 17,380.00 |
| 21/09/2025 | OR OR-031770  | DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE      |           | 3,476.00 | 13,904.00 |

RINGGIT MALAYSIA THIRTEEN THOUSAND NINE HUNDRED FOUR ONLY RM : 13,904.00

| CURRENT   | 1 MONTH  | 2 MONTHS | 3 MONTHS | 4 MONTHS  | 5 MONTHS  |
|-----------|----------|----------|----------|-----------|-----------|
| 13,904.00 | 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      |
| <u> </u>  |          |          | ļ        |           |           |

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.