

PAPAN MEMORIAL FUNERAL SERVICES SDN BHD

(1384043-V)
NO 57-57A&59-59A,JALAN MASJID,30300 IPOH
PERAK
Tel: 05-2416311

DEBTOR STATEMENT

A/C No.: 300-M022

Debtor: MAK POH CHIN (PI31346)

Statement Date: 31/10/2024

Address: NO 15 LALUAN PENGKALAN TIMUR 12
BANDAR PENGKALAN INDAH
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
16/09/2024	OR OR-019452	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	-200.00
18/09/2024	DN DN2409/008	PRE NEED FUNERAL SERVICE PACKAGE FS1841 DD 18.09.2024	16,880.00		16,680.00
18/09/2024	OR OR-019526	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,176.00	13,504.00
01/10/2024	OR OR-020200	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 36		554.00	12,950.00

RINGGIT MALAYSIA TWELVE THOUSAND NINE HUNDRED FIFTY ONLY

RM : 12,950.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
0.00	12,950.00	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.