

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-M023

Debtor: MOO JER SHYUAN (LI20042)

Statement Date: 31/12/2024

Address: NO.20 LALUAN ROKAM 24

PEKAN RAZAKI

31350 IPOH

PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
02/12/2024	OR OR-022200	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	-200.00
17/12/2024	DN DN2412/004	PRE NEED FUNERAL SERVICE PACKAGE FS1908 DD 17.12.2024	13,880.00		13,680.00
17/12/2024	OR OR-022408	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		2,576.00	11,104.00

RINGGIT MALAYSIA ELEVEN THOUSAND ONE HUNDRED FOUR ONLY

RM : 11,104.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
11,104.00	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.