

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-M024

Debtor: MAK WAI LOON (PI31452)

Statement Date: 30/06/2025

Address: NO.29 JALAN MENGLEMBU IMPIANA 11
MENGLEMBU IMPIANA ADRIL
31450 MENGLEMBU
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
23/06/2025	DN DN2506/011	PRE NEED FUNERAL SERVICE PACKAGE FS2041 DD 23.06.2025	17,380.00		17,380.00
23/06/2025	OR OR-028834	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	17,180.00
23/06/2025	OR OR-028837	UPFRONT PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		1,300.00	15,880.00
23/06/2025	OR OR-028838	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 48		370.00	15,510.00

RINGGIT MALAYSIA FIFTEEN THOUSAND FIVE HUNDRED TEN ONLY

RM : 15,510.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
15,510.00	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.