

# 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-N001

Debtor: NG WAI WAH (OC60020)

Statement Date: 31/08/2025

Address: 50-5-15 BLOCK 3E NOVA I APARTMENT  
JALAN 8/38A TAMAN SRI SINAR  
51200 KUALA LUMPUR  
W.PERSEKUTUAN(KL)

Terms: C.O.D.

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| DATE       | REF.         | DESCRIPTION                                                           | DR        | CR     | BALANCE   |
|------------|--------------|-----------------------------------------------------------------------|-----------|--------|-----------|
|            |              | Balance B/F                                                           | 10,230.00 |        | 10,230.00 |
| 11/08/2025 | OR OR-030100 | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE<br>INST NO. 28 OF 60 |           | 310.00 | 9,920.00  |

RINGGIT MALAYSIA NINE THOUSAND NINE HUNDRED TWENTY ONLY

RM : 9,920.00

| CURRENT  | 1 MONTH  | 2 MONTHS | 3 MONTHS | 4 MONTHS  | 5 MONTHS  |
|----------|----------|----------|----------|-----------|-----------|
| 0.00     | 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      | 9,920.00  |

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.