

# 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-N044

Debtor: NG LAI CHAN (PI30699)

Statement Date: 30/11/2025

Address: NO.7, HALA PENGKALAN INDAH 1

BANDAR PENGKALAN INDAH

31650 IPOH

PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	4,760.00		4,760.00
19/11/2025	OR OR-033225	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 32 OF 48		280.00	4,480.00
22/11/2025	OR OR-033733	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 33 TO 48 OF 48		4,480.00	0.00
22/11/2025	OR OR-033734	ADD ON FOR BEREAVEMENT CARE SERVICE PACKAGE (INV No.RF2025/334)		950.00	-950.00
22/11/2025	OR OR-033735	ADD ON FOR BEREAVEMENT CARE SERVICE PACKAGE (INV No.RF2025/335)		550.00	-1,500.00

RINGGIT MALAYSIA (ONE THOUSAND FIVE HUNDRED ONLY)

RM : -1,500.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-1,500.00	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.