

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-P032

Statement Date: 31/08/2025

Debtor: PHAN YOKE LEAN (OC60392)

Address: NO. 12 JALAN KLEBANG PERDANA 10

Terms: C.O.D.

DESA KLEBANG PERDANA

31200 CHEMOR

PERAK

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
16/08/2025	OR OR-030180	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	-200.00
18/08/2025	DN DN2508/007	PRE NEED FUNERAL SERVICE PACKAGE FS2073 DD 18.08.2025	24,380.00		24,180.00
18/08/2025	OR OR-030188	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		7,380.00	16,800.00

RINGGIT MALAYSIA SIXTEEN THOUSAND EIGHT HUNDRED ONLY

RM : 16,800.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
16,800.00	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.