

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-S060

Statement Date: 31/01/2025

Debtor: SIT WAI YIN (OC60356)

Address: NO. 48 TINGKAT BUNGA RAYA

Terms: C.O.D.

TAMAN ONN

31650 IPOH

PERAK

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
22/01/2025	OR OR-023963	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	-200.00
22/01/2025	OR OR-023967	PART PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		4,976.00	-5,176.00
27/01/2025	OR OR-024027	PART PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		4,650.00	-9,826.00
27/01/2025	OR OR-024034	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		17,054.00	-26,880.00

RINGGIT MALAYSIA (TWENTY SIX THOUSAND EIGHT HUNDRED EIGHTY ONLY)

RM : -26,880.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-26,880.00	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.