

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-T147

Debtor: TAN CHUN NENG (OC60322)

Statement Date: 30/04/2025

Address: NO 38 JALAN PT 3A
TAMAN PRIMA TROPIKA
43300 SERI KEMBANGAN
SELANGOR

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	16,830.00		16,830.00
10/04/2025	OR OR-026152	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO.10 OF 60		330.00	16,500.00
13/04/2025	OR OR-026192	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO.11 TO 60 OF 60		16,500.00	0.00
13/04/2025	OR OR-026193	ADD ON FOR BEREAVEMENT CARE SERVICE PACKAGE(INV No.RF2025/278)		17,153.00	-17,153.00

RINGGIT MALAYSIA (SEVENTEEN THOUSAND ONE HUNDRED FIFTY THREE ONLY)

RM : -17,153.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-17,153.00	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.