

PAPAN MEMORIAL FUNERAL SERVICES SDN BHD

(1384043-V)
NO 57-57A&59-59A,JALAN MASJID,30300 IPOH
PERAK
Tel: 05-2416311

DEBTOR STATEMENT

A/C No.: 300-T156

Debtor: TOH CHAW TAI (PI31342)

Statement Date: 31/10/2024

Address: NO. 24 HALA KLEDANG 1
TAMAN KLEDANG
31450 MENGLEMBU
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
16/09/2024	DN DN2409/005	PRE NEED FUNERAL SERVICE PACKAGE FS1835 DD 16.09.2024	16,880.00		16,880.00
16/09/2024	OR OR-019462	UPFRONT PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		1,000.00	15,880.00
16/09/2024	OR OR-019463	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 48		370.00	15,510.00
31/10/2024	OR OR-021167	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 2 OF 48		330.00	15,180.00

RINGGIT MALAYSIA FIFTEEN THOUSAND ONE HUNDRED EIGHTY ONLY

RM : 15,180.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
0.00	15,180.00	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.