

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-T163

Debtor: THAM AI MAY (OC60367)

Statement Date: 31/03/2025

Address: NO 2C JALAN SHEIK ABD RAHMAN
PASIR PUTEH
31650 IPOH
PERAK

Terms: C.O.D.

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| DATE | REF. | DESCRIPTION | DR | CR | BALANCE |
|------------|----------------|--|-----------|----------|-----------|
| | | Balance B/F | | | 0.00 |
| 17/03/2025 | DN DN2503/008 | PRE NEED FUNERAL SERVICE PACKAGE FS1942 DD 17.03.2025 | 24,880.00 | | 24,880.00 |
| 17/03/2025 | OR OR-025366-T | DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE | | 5,000.00 | 19,880.00 |

RINGGIT MALAYSIA NINETEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY

RM : 19,880.00

| CURRENT | 1 MONTH | 2 MONTHS | 3 MONTHS | 4 MONTHS | 5 MONTHS |
|-----------|----------|----------|----------|-----------|-----------|
| 19,880.00 | 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.