

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-T169

Debtor: TAN PEI LI (PIP50025)

Statement Date: 30/04/2025

Address: NO. 18 JALAN BISTARI 1/5
TAMAN YAYASAN
85000 SEGAMAT
JOHOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
21/04/2025	OR OR-026833	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		5,000.00	-5,000.00
23/04/2025	OR OR-026855	PART PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		15,000.00	-20,000.00
23/04/2025	OR OR-026859	FULL PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		880.00	-20,880.00
23/04/2025	OR OR-026860	ADD ON FOR BEREAVEMENT CARE SERVICE PACKAGE(INV No.RF2025/281)		880.00	-21,760.00

RINGGIT MALAYSIA (TWENTY ONE THOUSAND SEVEN HUNDRED SIXTY ONLY)

RM : -21,760.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-21,760.00	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.