

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-Y131

Debtor: YAP WAI SUM (PI31466)

Statement Date: 31/08/2025

Address: NO 25 LALUAN SRI AMPANG 30

TAMAN SRI AMPANG

31400 IPOH

PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		200.00	-200.00
04/08/2025	DN DN2508/004	PRE NEED FUNERAL SERVICE PACKAGE FS2064 DD 04.08.2025	17,380.00		17,180.00
04/08/2025	OR OR-029991	UPFRONT PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		1,300.00	15,880.00
04/08/2025	OR OR-029992	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 48		370.00	15,510.00

RINGGIT MALAYSIA FIFTEEN THOUSAND FIVE HUNDRED TEN ONLY

RM : 15,510.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
15,510.00	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.