

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-Y134

Debtor: YAU CHEE SIONG (PI31474)

Statement Date: 31/08/2025

Address: N.3 JALAN PUTERI 10/8

BANDAR PUTERI

47100 PUCHONG

SELANGOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
23/08/2025	DN DN2508/018	PRE NEED FUNERAL SERVICE PACKAGE FS2083 DD 23.08.2025	17,380.00		17,380.00
23/08/2025	OR OR-030835	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	17,180.00
23/08/2025	OR OR-030841	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,276.00	13,904.00
23/08/2025	OR OR-030843	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 48		274.00	13,630.00

RINGGIT MALAYSIA THIRTEEN THOUSAND SIX HUNDRED THIRTY ONLY

RM : 13,630.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
13,630.00	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.