

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.: 300-0142

Debtor: HO YUN THIAM (PIP50070)

Statement Date: 31/12/2025

Address: NO 51 LORONG JELAPANG 30
KAWASAN TAMBAHAN JELAPANG
30020 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
20/12/2025	DN DN2512/014	PRE NEED FUNERAL SERVICE PACKAGE FS20029, DD 20.12.2025	20,880.00		20,880.00
20/12/2025	OR OR-034713	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	20,680.00
20/12/2025	OR OR-034714	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,976.00	16,704.00
20/12/2025	OR OR-034715	INSTALMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 48		254.00	16,450.00

RINGGIT MALAYSIA SIXTEEN THOUSAND FOUR HUNDRED FIFTY ONLY

RM : 16,450.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
16,450.00	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.