

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.: 300-0143

Debtor: CHAN WAI CHOY (PIP50088)

Statement Date: 31/12/2025

Address: C-18-1 TOWER CYCAS THE HAVEN
LAKESIDE RESIDENCES
PERSIARAN LEMBAH PERPADUAN
31150 ULU KINTA PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
31/12/2025	DN DN2512/048	PRE NEED FUNERAL SERVICE PACKAGE FS20062, DD 31.12.2025	20,880.00		20,880.00
31/12/2025	OR OR-034897	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	20,680.00
31/12/2025	OR OR-034898	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,976.00	16,704.00
31/12/2025	OR OR-034899	INSTALMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 (PARTIAL) OF 48		200.00	16,504.00

RINGGIT MALAYSIA SIXTEEN THOUSAND FIVE HUNDRED FOUR ONLY

RM : 16,504.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
16,504.00	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.