

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.: 300-0144

Debtor: YAM WAH (PIP50089)

Statement Date: 31/12/2025

Address: NO 23 JALAN INDAH 1/19
TAMAN UNIVERSITI INDAH
43300 SERI KEMBANGAN
SELANGOR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
31/12/2025	DN DN2512/049	PRE NEED FUNERAL SERVICE PACKAGE FS20065, DD 31.12.2025	20,880.00		20,880.00
31/12/2025	OR OR-034911	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	20,680.00

RINGGIT MALAYSIA TWENTY THOUSAND SIX HUNDRED EIGHTY ONLY

RM : 20,680.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
20,680.00	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.