

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-A015

Debtor: AU YIN KHENG (PI31035)

Statement Date: 28/02/2025

Address: NO.4 PERSIARAN SEMANGAT 2
TAMAN INDAH JAYA
31350 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	10,890.00		10,890.00
17/02/2025	OR OR-024546	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 16 OF 48		330.00	10,560.00
21/02/2025	OR OR-024859	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 17 TO 46 OF 48		10,000.00	560.00
22/02/2025	OR OR-024864	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 47 TO 48 OF 48		560.00	0.00
22/02/2025	OR OR-024865	ADD ON FOR BEREAVEMENT CARE SERVICE PACKAGE(INV No.RF2025/264)		650.00	-650.00

RINGGIT MALAYSIA (SIX HUNDRED FIFTY ONLY)

RM : -650.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-650.00	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.