

PAPAN MEMORIAL FUNERAL SERVICES SDN BHD

(1384043-V)
NO 57-57A&59-59A,JALAN MASJID,30300 IPOH
PERAK
Tel: 05-2416311

DEBTOR STATEMENT

A/C No.: 300-C501

Statement Date: 31/10/2024

Debtor: CHUA FEI ERH (PI31339)

Terms: C.O.D.

Address: NO 2 TINGKAT BAGAN BARU 20
TAMAN BAGAN BARU
12000 BUTTERWORTH
PULAU PINANG

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
05/09/2024	OR OR-019278	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	-200.00
13/09/2024	DN DN2409/026	PRE NEED FUNERAL SERVICE PACKAGE FS1831 DD 13.09.2024	16,880.00		16,680.00
13/09/2024	OR OR-019419	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,176.00	13,504.00
18/09/2024	OR OR-019522	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 24		394.00	13,110.00

RINGGIT MALAYSIA THIRTEEN THOUSAND ONE HUNDRED TEN ONLY

RM : 13,110.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
0.00	13,110.00	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.