

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-C579

Debtor: CHONG JOO HEONG @ CHEANG JOO HEONG (LI20048)

Statement Date: 31/12/2025

Address: NO 60 LEBUH SHATIN SATU

TAMAN SHATIN

31650 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 DN2512/015	PRE NEED FUNERAL SERVICE PACKAGE FS20028, DD 20.12.2025	13,880.00		13,880.00
20/12/2025	OR OR-034712	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	13,680.00
20/12/2025	OR OR-034717	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		2,576.00	11,104.00

RINGGIT MALAYSIA ELEVEN THOUSAND ONE HUNDRED FOUR ONLY

RM : 11,104.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
11,104.00	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.