

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-K097

Debtor: KOO AH KOW (OC60396)

Statement Date: 30/09/2025

Address: NO A53 JALAN DUA
TAMAN SRI TAPAH
35000 TAPAH
PERAK

Terms: C.O.D.

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		200.00	-200.00
30/09/2025	DN DN2509/011	PRE NEED FUNERAL SERVICE PACKAGE FS2103 DD 30.09.2025	24,880.00		24,680.00
30/09/2025	OR OR-031890	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		7,264.00	17,416.00
30/09/2025	OR OR-031891	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 60		306.00	17,110.00

RINGGIT MALAYSIA SEVENTEEN THOUSAND ONE HUNDRED TEN ONLY

RM : 17,110.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
17,110.00	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.