

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-L468

Debtor: LAU LEE KIM (PI31377)

Statement Date: 30/11/2024

Address: NO.23 JALAN RISHAH RAYA
TAMAN RISHAH
30100 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
15/11/2024	OR OR-021412	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	-200.00
15/11/2024	CN JV(P)2411/012	OR021994-UPFRONT PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		1,300.00	-1,500.00
15/11/2024	CN JV(P)2411/013	OR021995-INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 48		370.00	-1,870.00
19/11/2024	DN DN2411/014	PRE NEED FUNERAL SERVICE PACKAGE FS1236 DD 19.11.2024	17,380.00		15,510.00

RINGGIT MALAYSIA FIFTEEN THOUSAND FIVE HUNDRED TEN ONLY

RM : 15,510.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
15,510.00	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.