

# 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-L541

Debtor: LEONG KOK HWA (OC60407)

Statement Date: 31/12/2025

Address: 42 JALAN BURUNG GARUNDA  
TAMAN BUKIT MALURI  
52100 KUALA LUMPUR  
W.PERSEKUTUAN (KL)

Terms: C.O.D.

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| DATE       | REF.          | DESCRIPTION                                             | DR        | CR       | BALANCE   |
|------------|---------------|---------------------------------------------------------|-----------|----------|-----------|
|            |               | Balance B/F                                             |           |          | 0.00      |
| 27/12/2025 | DN DN2512/040 | PRE NEED FUNERAL SERVICE PACKAGE FS20049, DD 27.12.2025 | 24,880.00 |          | 24,880.00 |
| 27/12/2025 | OR OR-034800  | DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE            |           | 200.00   | 24,680.00 |
| 27/12/2025 | OR OR-034802  | DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE        |           | 4,776.00 | 19,904.00 |

RINGGIT MALAYSIA NINETEEN THOUSAND NINE HUNDRED FOUR ONLY

RM : 19,904.00

| CURRENT   | 1 MONTH  | 2 MONTHS | 3 MONTHS | 4 MONTHS  | 5 MONTHS  |
|-----------|----------|----------|----------|-----------|-----------|
| 19,904.00 | 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.