

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-N052

Debtor: NG SIEW WAI (OC60174)

Statement Date: 31/12/2025

Address: 6-4-8 PANGSAPURI ANGSA
JALAN 6/38A TAMAN SRI SINAR
51200 SEGAMBUT
KUALA LUMPUR

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F	11,873.00		11,873.00
17/12/2025	OR OR-034237	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 30 OF 60		383.00	11,490.00

RINGGIT MALAYSIA ELEVEN THOUSAND FOUR HUNDRED NINETY ONLY

RM : 11,490.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-383.00	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	11,873.00

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.