

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-N087

Statement Date: 30/04/2025

Debtor: NG LAI WAN (PINE A+)

Address: NO 42 HALA PENGKALAN BARAT 1
TAMAN PENGKALAN BARAT
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
04/04/2025	OR OR-026052	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	-200.00
10/04/2025	OR OR-026154	UPFRONT PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		1,600.00	-1,800.00
10/04/2025	OR OR-026155	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO.1 OF 48		455.00	-2,255.00

RINGGIT MALAYSIA (TWO THOUSAND TWO HUNDRED FIFTY FIVE ONLY) RM : -2,255.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-2,255.00	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.