

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-N096

Debtor: NIK ENG TEE (DA70006)

Statement Date: 31/08/2025

Address: NO.2 HALA BANDAR BARU TAMBUN 17
DESA TAMBUN INDAH
31400 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
21/08/2025	DN DN2508/010	PRE NEED FUNERAL SERVICE PACKAGE FS2077 DD 21.08.2025	15,880.00		15,880.00
21/08/2025	OR OR-030800	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	15,680.00
21/08/2025	OR OR-030801	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		4,640.00	11,040.00

RINGGIT MALAYSIA ELEVEN THOUSAND FORTY ONLY

RM : 11,040.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
11,040.00	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.