

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

Statement Date: 31/10/2025

Debtor: NIK ENG TEE (DA70006)

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 | | 10,810.00 | 10,810.00 |
| 21/10/2025 | OR OR-032719 | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 2 OF 48 | | 230.00 | 10,580.00 |

RINGGIT MALAYSIA TEN THOUSAND FIVE HUNDRED EIGHTY ONLY RM : 10,580.00

| CURRENT | 1 MONTH | 2 MONTHS | 3 MONTHS | 4 MONTHS | 5 MONTHS |
|----------|----------|-----------|----------|-----------|-----------|
| 0.00 | 0.00 | 10,580.00 | 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.