

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-N097

Debtor: NG CHIE WAH (PI31517)

Statement Date: 31/12/2025

Address: NO 33 JALAN MENGLEMBU IMPIANA 19

TAMAN MENGLEMBU IMPIANA ADRIL

31450 MENGLEMBU

PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
31/12/2025	DN DN2512/036	PRE NEED FUNERAL SERVICE PACKAGE FS20059, DD 31.12.2025	17,380.00		17,380.00
31/12/2025	OR OR-034885	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	17,180.00
31/12/2025	OR OR-034887	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,276.00	13,904.00
31/12/2025	OR OR-034905	INSTALMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 (PARTIAL) OF 48		200.00	13,704.00

RINGGIT MALAYSIA THIRTEEN THOUSAND SEVEN HUNDRED FOUR ONLY

RM : 13,704.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
13,704.00	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.