

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.: 300-0034

Debtor: LOK KAR WEI (PI31398)

Statement Date: 31/12/2024

Address: NO 64 PERSIARAN GADING 7
TAMAN GADING
31000 BATU GAJAH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
22/12/2024	OR OR-023021	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	-200.00
31/12/2024	OR OR-023131	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,276.00	-3,476.00

RINGGIT MALAYSIA (THREE THOUSAND FOUR HUNDRED SEVENTY SIX ONLY)

RM : -3,476.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-3,476.00	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.