

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.: 300-0038

Debtor: OOI GEOK ENG (OC60402)

Statement Date: 31/12/2025

Address: NO 34, JALAN PENGKALAN UTAMA 12
TAMAN PENGKALAN UTAMA
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
11/12/2025	DN DN2512/004	PRE NEED FUNERAL SERVICE PACKAGE FS20018 DD 11.12.2025	24,880.00		24,880.00
11/12/2025	OR OR-034035	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		5,080.00	19,800.00

RINGGIT MALAYSIA NINETEEN THOUSAND EIGHT HUNDRED ONLY

RM : 19,800.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
19,800.00	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.