

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-P032

Statement Date: 31/12/2025

Debtor: PHAN YOKE LEAN (OC60392)

Address: NO. 12 JALAN KLEBANG PERDANA 10
DESA KLEBANG PERDANA
31200 CHEMOR
PERAK

Terms: C.O.D.

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| DATE | REF. | DESCRIPTION | DR | CR | BALANCE |
|------------|--------------|--|----|-----------|-----------|
| | | Balance B/F | | 15,960.00 | 15,960.00 |
| 17/12/2025 | OR OR-034658 | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 4 OF 60 | | 280.00 | 15,680.00 |

RINGGIT MALAYSIA FIFTEEN THOUSAND SIX HUNDRED EIGHTY ONLY RM : 15,680.00

| CURRENT | 1 MONTH | 2 MONTHS | 3 MONTHS | 4 MONTHS | 5 MONTHS |
|----------|----------|----------|----------|-----------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 15,680.00 | 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.