

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-T176

Debtor: TAN HOOI LEONG (RO10029)

Statement Date: 31/12/2025

Address: NO. 67, PERSIARAN ZARIB 7,
TAMAN PINJI MEWAH,
LAHAT
31500 IPOH, PERAK.

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
19/12/2025	DN DN2512/016	PRE NEED FUNERAL SERVICE PACKAGE FS20025, DD 19.12.2025	17,380.00		17,380.00
19/12/2025	OR OR-034705	UPFRONT PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		1,500.00	15,880.00
19/12/2025	OR OR-034706	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 48		370.00	15,510.00

RINGGIT MALAYSIA FIFTEEN THOUSAND FIVE HUNDRED TEN ONLY

RM : 15,510.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
15,510.00	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.