

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-W165

Debtor: KHUAN SEOW FONG (PIP50081)

Statement Date: 31/12/2025

Address: 131

PERSIARAN WIRA JAYA BARAT 34

TAMAN SERI AMPANG

IPOH PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
28/12/2025	DN DN2512/029	PRE NEED FUNERAL SERVICE PACKAGE FS20053, DD 28.12.2025	20,880.00		20,880.00
28/12/2025	OR OR-034823	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	20,680.00
28/12/2025	OR OR-034824	UPFRONT PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		1,600.00	19,080.00
28/12/2025	OR OR-034825	INSTALMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO.1 TO 2 OF 48		910.00	18,170.00

RINGGIT MALAYSIA EIGHTEEN THOUSAND ONE HUNDRED SEVENTY ONLY

RM : 18,170.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
18,170.00	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.