

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-W167

Debtor: WONG MING WAH (OC60408)

Statement Date: 31/12/2025

Address: NO 305 PERSIARAN 1

SIMPANG PULAI

31300 KAMPUNG KEPAYANG

PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
31/12/2025	DN DN2512/041	PRE NEED FUNERAL SERVICE PACKAGE FS20064, DD 31.12.2025	24,880.00		24,880.00
31/12/2025	OR OR-034901	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	24,680.00
31/12/2025	OR OR-034902	UPFRONT PAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		1,800.00	22,880.00
31/12/2025	OR OR-034910	INSTALMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 60		660.00	22,220.00

RINGGIT MALAYSIA TWENTY TWO THOUSAND TWO HUNDRED TWENTY ONLY

RM : 22,220.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
22,220.00	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.