

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-Y138

Statement Date: 31/12/2025

Debtor: YAP CHEE KHEONG (PIP50077)

Terms: C.O.D.

Address: NO 49

JALAN HAJI WAHAB

32800 PARIT

PERAK

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
28/12/2025	DN DN2512/044	PRE NEED FUNERAL SERVICE PACKAGE FS20052, DD 28.12.2025	20,880.00		20,880.00
28/12/2025	OR OR-034815	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	20,680.00
28/12/2025	OR OR-034816	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		4,360.00	16,320.00

RINGGIT MALAYSIA SIXTEEN THOUSAND THREE HUNDRED TWENTY ONLY

RM : 16,320.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
16,320.00	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.