

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-Y139

Debtor: YAP KIM HENG (PIP50087)

Statement Date: 31/12/2025

Address: NO 6 PERSIARAN EVERGREEN
TAMAN MAYFAIR
31650 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			0.00
31/12/2025	OR OR-034892	DEPOSIT FOR BEREAVEMENT CARE SERVICE PACKAGE		200.00	-200.00
31/12/2025	OR OR-034894	DOWNPAYMENT FOR BEREAVEMENT CARE SERVICE PACKAGE		3,976.00	-4,176.00
31/12/2025	OR OR-034896	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 1 OF 48		254.00	-4,430.00

RINGGIT MALAYSIA (FOUR THOUSAND FOUR HUNDRED THIRTY ONLY)

RM : -4,430.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
-4,430.00	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.