

PAPAN MEMORIAL BERHAD (200801030928 (832260-P))
NO.57 & 57A-59&59A, JALAN MASJID, 30300 IPOH, PERAK DARUL
RIDZUAN, MALAYSIA.
Tel: 05-241 6311, Fax: 05-241 9311

DEBTOR STATEMENT

A/C No.: 300-P00079

Statement Date: 31/10/2024

Debtor: PAPAN MEMORIAL ENTERPRISES SDN BHD

Terms: C.O.D.

Address: NO.56, JALAN LEONG BOON SWEE,
30000 IPOH PERAK.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			3,285,720.30
01/09/2024	IN INV2409/001	RENTAL CREMATORIUM BUILDING OF SEPT 2024		2,000.00	3,287,720.30

RINGGIT MALAYSIA THREE MILLION TWO HUNDRED EIGHTY SEVEN THOUSAND SEVEN HUNDRED
TWENTY AND CENTS THIRTY ONLY RM : 3,287,720.30

Oct 2024	Sep 2024	Aug 2024	Jul 2024	Jun 2024	May 2024
0.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Apr 2024	Mar 2024	Feb 2024	Jan 2024	Dec 2023	Nov 2023+
2,000.00	2,000.00	2,000.00	-98,000.00	2,000.00	3,367,720.30

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.