

## DEBTOR STATEMENT

A/C No.: 300-P00079

Debtor: PAPAN MEMORIAL ENTERPRISES SDN BHD

Statement Date: 31/10/2024

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

Terms: C.O.D.

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| DATE       | REF.           | DESCRIPTION                              | DR          | CR | BALANCE      |
|------------|----------------|--|-------------|----|--------------|
|            |                | Balance B/F                              | 3,285,720.3 |    | 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.