

## DEBTOR STATEMENT

A/C No.: 300-P00079

Debtor: PAPAN MEMORIAL ENTERPRISES SDN BHD

Statement Date: 31/12/2025

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	3,425,429.9		3,425,429.98
08/12/2025	IN INV2512/046	INVOICE	2,000.00		3,427,429.98
08/12/2025	IN INV2512/048	INVOICE	8,708.82		3,436,138.80

RINGGIT MALAYSIA THREE MILLION FOUR HUNDRED THIRTY SIX THOUSAND ONE HUNDRED  
THIRTY EIGHT AND CENTS EIGHTY ONLY

RM : 3,436,138.80

Dec 2025	Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025
10,708.82	10,657.04	11,385.54	12,720.96	11,556.68	66,050.42
Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025+
0.00	2,000.00	2,000.00	2,000.00	11,339.04	3,295,720.30

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.