

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: 31/12/2025

Debtor: PAPAN MEMORIAL ENTERPRISES SDN BHD

Terms: C.O.D.

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

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F			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.