

DEBTOR STATEMENT

A/C No.: 302-P00001

Debtor: PAPAN MEMORIAL FUNERAL SERVICES 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	152,934.29		152,934.29
08/12/2025	IN INV2512/053	INVOICE	1,700.00		154,634.29

RINGGIT MALAYSIA ONE HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED THIRTY FOUR AND
CENTS TWENTY NINE ONLY

RM : 154,634.29

Dec 2025	Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025
1,700.00	91,700.00	1,360.00	2,040.00	1,020.00	7,210.55
Jun 2025	May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025+
0.00	0.00	0.00	10,560.00	39,043.74	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.