

DEBTOR AGING REPORT AS AT 22/12/2023

User ID : ADMIN

SL SOFTWARE SOLUTIONS SDN BHD (201601010552(1181482-M))

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CODE	COMPANY NAME	CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 & OVER	BALANCE	PHONE
None									
300-9999	CASH CUSTOMER	MYR	1,525.00					1,525.00	
300-C001	CUSTOMER 1	MYR	2,650.00	100.00			65,900.00	68,650.00	014-9672631
300-C002	CUSTOMER 2	MYR	4,850.00				11,600.00	16,450.00	
300-C003	CUSTOMER 3	MYR	1,925.00				6,600.00	8,525.00	
Group Total :			10,950.00	100.00			84,100.00	95,150.00	
Grand Total :			10,950.00	100.00			84,100.00	95,150.00	

End of Report

Report Criteria

Filter Options: Report Date: Friday, 22 December, 2023

Other Options: Include Zero Balance: No

Show Group Company: No

Show Sub Company: No

Show in Debtor Currency

Report Options: Group By: None

Sort By: Debtor Code

Detail Sort By: Document No

With Details: No

With PD Cheque: No

With Sales Analysis: No

Alignment: Left to Right

USER REPORT