



SL SOFTWARE SOLUTIONS SDN BHD

Reg No:201601010552(1181482-M)
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 Email:autocountsystem@gmail.com
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DEBTOR STATEMENT

A/C No.: 300-C001
 Debtor: CUSTOMER 1
 Address: 1,JALAN 1
 BANDAR 1,
 MALAYSIA

Statement Date: 04/12/2023

Terms: Net 30 days

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
16/12/2022	IN 12345	BALANCE B/F	2,500.00		2,500.00
01/12/2023	CON JV-000002	Example		200.00	2,300.00
09/02/2023	IN 12388	BALANCE B/F	6,000.00		8,300.00
11/03/2023	IN 12490	BALANCE B/F	5,000.00		13,300.00
13/04/2023	IN INV-0001	SALES	13,000.00		26,300.00
10/05/2023	IN INV-0003	INVOICE	39,600.00		65,900.00
30/11/2023	RF CPV-9002	EXAMPLE ITEM 1	100.00		66,000.00
04/12/2023	RF PV-000007 333005	REFUND ITEM 2	100.00		66,100.00

RINGGIT MALAYSIA SIXTY SIX THOUSAND ONE HUNDRED ONLY

RM : 66,100.00

CURRENT	1 MONTH	2 MONTHS	3 MONTHS	4 MONTHS	5 MONTHS
100.00	100.00	0.00	0.00	0.00	0.00
6 MONTHS	7 MONTHS	8 MONTHS	9 MONTHS	10 MONTHS	11 & OVER
0.00	39,600.00	13,000.00	5,000.00	6,000.00	2,300.00

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.