

Outstanding Sales Order Listing

(For Value Transfer)

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

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Group By	Group Description					
Doc Date	Doc No.	Debtor Code	Debtor Name	Currency	Total Amount	UnDiv Amout
27/12/2023	SO-000004	300-9999	CASH CUSTOMER	MYR	30.00	30.00
27/12/2023	SO-000005	300-C001	CUSTOMER 1	MYR	750.00	750.00
End of Report						

Report Criteria

Filter Options: From Date: Friday, 1 December, 2023
To Date: Wednesday, 27 December, 2023
Report Options: Sort By: Date
Group By: None