



SL SOFTWARE SOLUTIONS SDN. BHD.

Reg No: 201601010552 (1181482-M)
Address: No 231A, Jalan Pasir Puteh, 31650 Ipoh Perak
Tel: 014-9672631/017-8116118/018-9472631
Email: autocountsystem@gmail.com
Website: www.autocountsystem.com

DEBTOR STATEMENT

A/C No.: 300-C001

Debtor: CUSTOMER 1

Statement Date: 04/12/2023

Address: 1, JALAN 1
BANDAR 1,
MALAYSIA

Terms: Net 30 days

Page : 1 of 1

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
16/12/2022	IN 12345	BALANCE B/F	2,300.00		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 & OVER
100.00	100.00	0.00	0.00	0.00	65,900.00

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.