

# Aged Receivables Detail

Runner's Den - CS Test Acc

**As of 06/09/2019**

Invoice No.	Date	Coming Due	1 - 30	31 - 60	61 - 90	91+	Total
<b>Evergreen Pte Ltd (MYR)</b>							
INV1031	06/05/2019	RM 0.00	RM 0.00	RM 0.00	RM 0.00	RM 10.00	RM 10.00
<b>Evergreen Pte Ltd (SGD)</b>							
INV1004	11/01/2019	S\$ 0.00	S\$ 0.00	S\$ 0.00	S\$ 0.00	S\$ 1,050.00	S\$ 1,050.00
INV1035	09/05/2019	S\$ 0.00	S\$ 0.00	S\$ 0.00	S\$ 550.00	S\$ 0.00	S\$ 550.00
INV1036	29/05/2019	S\$ 0.00	S\$ 0.00	S\$ 0.00	S\$ 0.00	S\$ 1,500.00	S\$ 1,500.00
<b>Evergreen Pte Ltd (HKD)</b>							
INV1040	23/05/2019	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10.00	\$ 10.00
<b>Royal Sporting House Sdn Bhd (HKD)</b>							
INV1003	10/01/2019	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 350.00	\$ 350.00
<b>Royal Sporting House Sdn Bhd (MYR)</b>							
INV1018	14/03/2019	RM 0.00	RM 0.00	RM 0.00	RM 0.00	RM 350.00	RM 350.00
INV1023	14/04/2019	RM 0.00	RM 0.00	RM 0.00	RM 0.00	RM 350.00	RM 350.00
INV1025	30/04/2019	RM 0.00	RM 0.00	RM 0.00	RM 0.00	RM 44,950.00	RM 44,950.00
INV1037	13/05/2019	RM 0.00	RM 0.00	RM 0.00	RM 1,230.79	RM 0.00	RM 1,230.79
INV1038	14/05/2019	RM 0.00	RM 0.00	RM 0.00	RM 350.00	RM 0.00	RM 350.00
INV1044	30/05/2019	RM 0.00	RM 0.00	RM 0.00	RM 0.00	RM 300.00	RM 300.00
INV1045	14/06/2019	RM 0.00	RM 0.00	RM 350.00	RM 0.00	RM 0.00	RM 350.00
INV1047	19/06/2019	RM 0.00	RM 0.00	RM 5,000.00	RM 0.00	RM 0.00	RM 5,000.00
INV1048	19/06/2019	RM 0.00	RM 0.00	RM 5,000.00	RM 0.00	RM 0.00	RM 5,000.00
INV1050	01/07/2019	RM 0.00	RM 0.00	RM 110.00	RM 0.00	RM 0.00	RM 110.00
INV1055	14/07/2019	RM 0.00	RM 350.00	RM 0.00	RM 0.00	RM 0.00	RM 350.00
INV1056	19/07/2019	RM 0.00	RM 12.00	RM 0.00	RM 0.00	RM 0.00	RM 12.00
INV1059	25/07/2019	RM 0.00	RM 900.00	RM 0.00	RM 0.00	RM 0.00	RM 900.00
INV1063	14/08/2019	RM 350.00	RM 0.00	RM 0.00	RM 0.00	RM 0.00	RM 350.00
<b>Royal Sporting House Sdn Bhd (SGD)</b>							
<b>Jackson Chou (MYR)</b>							
INV1008	17/01/2019	RM 0.00	RM 0.00	RM 0.00	RM 0.00	RM 550.00	RM 550.00

Invoice No.	Date	Coming Due	1 - 30	31 - 60	61 - 90	91+	Total
<b>Asian Business Software Solutions Sdn Bhd (MYR)</b>							
INV1013	22/02/2019	RM 0.00	RM 0.00	RM 0.00	RM 0.00	RM 1,500.00	RM 1,500.00
INV1033	29/11/2018	RM 0.00	RM 0.00	RM 0.00	RM 0.00	RM 50,000.00	RM 50,000.00
INV1039	21/05/2019	RM 0.00	RM 0.00	RM 0.00	RM 550.00	RM 0.00	RM 550.00
INV1046	18/06/2019	RM 0.00	RM 0.00	RM 1,060.00	RM 0.00	RM 0.00	RM 1,060.00
INV1061	06/08/2019	RM 0.00	RM 5,000.00	RM 0.00	RM 0.00	RM 0.00	RM 5,000.00
<b>hilmi (MYR)</b>							
INV1015	26/02/2019	RM 0.00	RM 0.00	RM 0.00	RM 0.00	RM 500.00	RM 500.00
INV1064	14/08/2019	RM 0.00	RM 1,500.00	RM 0.00	RM 0.00	RM 0.00	RM 1,500.00
<b>hilmi (HKD)</b>							
INV1024	30/04/2019	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00	\$ 1,000.00
<b>Syafrie Syafie (MYR)</b>							
INV1027	02/05/2019	RM 0.00	RM 0.00	RM 0.00	RM 0.00	RM 550.00	RM 550.00
<b>Ben George (MYR)</b>							
INV1028	03/05/2019	RM 0.00	RM 0.00	RM 0.00	RM 0.00	RM 100.00	RM 100.00
INV1052	05/07/2019	RM 0.00	RM 0.00	RM 0.00	RM 1,300.00	RM 0.00	RM 1,300.00
<b>Jen Ni Lau (MYR)</b>							
INV1029	03/05/2019	RM 0.00	RM 0.00	RM 0.00	RM 0.00	RM 2,000.00	RM 2,000.00
<b>Total (MYR)</b>		<b>RM 350.00</b>	<b>RM 7,762.00</b>	<b>RM 11,520.00</b>	<b>RM 3,430.79</b>	<b>RM 101,160.00</b>	<b>RM 124,222.79</b>
<b>Total (HKD)</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 1,360.00</b>	<b>\$ 1,360.00</b>
<b>Total (SGD)</b>		<b>S\$ 0.00</b>	<b>S\$ 0.00</b>	<b>S\$ 0.00</b>	<b>S\$ 550.00</b>	<b>S\$ 2,550.00</b>	<b>S\$ 3,100.00</b>

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