

## ABC Sdn Bhd (12345-V)

## Debtor's Ledger

Invoice Date (yyyymmdd)	Invoice No.	Invoice Amount (RM)	Payment Received (RM)	Outstanding Sum (RM)	Remarks
20200609	7903	56,941.50		56,941.50	
20200610			40,000.00	16,941.50	
20200615	7925	10,925.50			
			0.00	27,867.00	
20200716	7934	5,197.50			
20200810			5,197.50	27,867.00	
20200918	7941	30,472.50			
20200930			25,000.00	33,339.50	
20201028	7986	18,460.50			
20201130			20,000.00	31,800.00	
20201215	7994	6,930.00			
20210129			10,000.00	28,730.00	
20210210	8012	8,000.00		36,730.00	
			0.00		
			<b>Total</b>	<b>36,730.00</b>	