

AGING REPORT

2012-01-01 to 2013-01-01

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CODE	NAME	0 - 30	31 - 60	61 - 90	Over 90	TOTAL
300A/002	ABIZ MART BARU	500.00	38.04	0.00	0.00	538.04
300A/005	PASAR MINI AJIMEER HAJAH	0.00	0.00	-278.18	0.00	-278.18
300A/015	AMS MINI MART	0.00	-393.60	0.00	0.00	-393.60
300B/001	PASARAYA BK SDN BHD (TPG)	-3135.75	0.00	0.00	0.00	-3135.75
300B/003	PASARAYA BK SDN BHD	0.00	0.00	-7656.00	0.00	-7656.00
300B/030	BAN JOO HUAT	0.00	0.00	-1276.00	0.00	-1276.00
300B/034	PASAR MINI SRI BEDENA	0.00	0.00	0.00	0.00	0.00
300C/001	CT NOR ENTERPRISE (CALTEX)	-3917.32	0.00	0.00	0.00	-3917.32
300C/002	COMPACT CONVENIENCE S/B	0.00	-5348.16	0.00	0.00	-5348.16
300C/004	KEDAI CHEONG LEE	0.00	-5940.00	0.00	0.00	-5940.00
300H/003	KEDAI RUNCIT HEMMA	-2136.26	0.00	0.00	0.00	-2136.26
300V/001	PASAR MINI V.S.DAYA	-342.63	0.00	0.00	0.00	-342.63

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