

DEBTOR LEDGER

Date From 01/03/2019 to 31/03/2019

ACCOUNT NO: 3000/A01    ALL NEW ENTERPRISE SDN BHD

DATE	BATCH	REF	DESCRIPTION	PJ	TAXCODE	DEBIT	CREDIT	BAL BDR
			BALANCE B/F					2,203.80
29/03/2019	162	IN343434	SALES			200.00	0.00	2,403.80
						200.00	0.00	2,403.80