

## Report Aging Outstanding

No. Invoice	No.Client	Name Client	Invoice Date	Currency	Outstanding	Under 1 Month	1 s.d 2 Month	2 s.d 3 Month	Above 3 Month
ARNV0004	40002	GARUDA INDONESIA	10-09-2014	IDR	38,000	0	38000.00	0	0
ARNV0005	40001	LION AIR	10-09-2014	IDR	7,500	0	7500.00	0	0
ARNV0006	40001	LION AIR	10-09-2014	IDR	20,000	0	20000.00	0	0
Total :					65,500				