



SIRIM QAS International Sdn Bhd  
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## LIST OF DEBT COLLECTOR

**Date** : 30-07-2020

No.	File No	Company Name	Product	Invoice No	Invoice Date	Currency	Invoice Amount	No of Days	Debt Status	Paym Statu
1	P5-005662	BRC ASIA LIMITED	WELDED STEEL FABRIC FOR THE REINFORCEMENT OF CONCRETE	1522000035Z	30-07-2020	USD	100	NaN	Raise Cancel Invoice	
2	P5-005662	BRC ASIA LIMITED	WELDED STEEL FABRIC FOR THE REINFORCEMENT OF CONCRETE	1522000036Z	30-07-2020	USD	50	NaN	Raise Cancel Invoice	