



SIRIM QAS International Sdn Bhd
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LIST OF DEBT COLLECTOR

Date : 04-08-2020

No.	File No	Company Name	Product	Invoice No	Invoice Date	Currency	Invoice Amount	No of Days	Debt Status	Payment Status
1	P5-004363	STEEL RECON INDUSTRIES SDN.BHD.	LANDING VALVE	3512000053Z	03-08-2020	MYR	1.8	NaN	Debt Collector	SUCCESS
2	P5-004363	STEEL RECON INDUSTRIES SDN.BHD.	LANDING VALVE	3512000054Z	03-08-2020	MYR	1.8	NaN	Debt Collector	SUCCESS