

EB PACKAGING SDN. BHD.
AR Customer Calendar Month-based Aged Receivables - Document Level Report
AGING MONTH AS AT : November 2025 - By BATCH DATE (VENDOR CURRENCY)

CUSTOMER CODE : W00080 ONLY

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Print Date: 10/12/2025 9:46:34 am

CUSTOMER STATUS: ACTIVE INACTIVE SUSPEND | [INCLUDE DEPOSITS]

Customer Code/Name Invoice No	Date	Total	Opening	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25
W00080	WATSON S PERSONAL CARE STORES			SDN BH	Terms : 30 DAYS Cr Limit : 20,000.00 SRep : JL						03-2707 6688 Group : GENERAL				
CN25070018	16-07-2025										-332.00				5,406.72
EB25101499	31-10-2025														5,406.72
EB25101500	31-10-2025														3,632.64
EB25110247	05-11-2025														16,236.00
EB25110281	06-11-2025														10,813.44
EB25110282	06-11-2025														5,406.72
EB25110283	06-11-2025														7,150.00
EB25111287	27-11-2025														2,860.00
EB25111289	27-11-2025														10,813.44
EB25111292	27-11-2025														
Customer Subtotal:		67,393.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-332.00	0.00	0.00	10,813.44	56,912.24
Subtotal for TRADE DEBTOR - LOCAL:		67,393.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-332.00	0.00	0.00	10,813.44	56,912.24
Grand Total:		67,393.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-332.00	0.00	0.00	10,813.44	56,912.24

END