

LEAN AIK FURNITURE

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Date from: 1 Dec 2021

Date to: 31 Dec 2021

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Debtor Code	Debtor Name	Date	Invoice No.	Debit (RM)	Credit (RM)	Net (RM)
A0001	Aim Metal (M) Sdn. Bhd.	2 Dec 2021	I05 001	30.00	30.00	0.00
		14 Dec 2021	I06 345	156.00	156.00	0.00
		23 Dec 2021	I54 354	49.00	0.00	49.00
				235.00	186.00	49.00
M0001	Micron Memory Malaysia Sdn. Bhd	4 Dec 2021	I09 427	67.00	67.00	0.00
				67.00	67.00	0.00