

## Laporan Invoice Aging

**Total Customer : 11**

Customer	Saldo Piutang	Current	Over Due		
			1- 15	16 - 30	> 30
DAYA ADICIPTA MUSTIKA - BANDUNG	0	0	0	0	0
DAYA ADICIPTA MUSTIKA - BANDUNG	0	0	0	0	0
DAYA ADICIPTA MUSTIKA - CIREBON	0	0	0	0	0
DAYA ADICIPTA MUSTIKA - CIREBON	0	0	0	0	0
KAISAR	0	0	0	0	0
MITRA PINASTIKA MULIA-MALANG	0	0	0	0	0
MITRA PINASTIKA MULIA-MALANG	0	0	0	0	0
MITRA PINASTIKA MULIA-SBY	0	0	0	0	0
MITRA PINASTIKA MULIA-SBY	0	0	0	0	0
PT HONDA SALES OPERATION Tbk. - Semarang	0	0	0	0	0
PT HONDA SALES OPERATION Tbk. - Semarang	IDR 8,905,000	IDR 2,055,000	IDR 4,795,000	IDR 2,055,000	0