

GST Registration No : 000394690560
NO 53 JALAN SG 8/7
TAMAN SERI GOMBAK, BATU CAVES
68100 BATU CAVES
SELANGOR MALAYSIA
Phone : +603-6186 0435 Fax : +603-6185 0435

Customer Aging as at 31-03-2016

[illegible]

SWIFTLOQ SDN BHD (573040-V)

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18	ETD MAKMUR (M) SDN BHD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,222.93	0.00	0.00	0.00
19	EVADA SOLUTIONS SDN BHD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	EXAMEDIA SOLUTIONS SDN BHD	4,764.70	0.00	3,964.40	800.30	0.00	0.00	0.00	6,736.30	0.00	0.00	0.00	0.00	0.00
21	FALKULTI BIOTEKNOLOGI & SAINS BIOMOLEKUL	4,319.50	4,319.50	0.00	0.00	190.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	FELCRA BERHAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	GAMUDA WATER SDN BHD	5,584.08	1,185.08	4,399.00	0.00	0.00	0.00	0.00	5,363.60	0.00	0.00	0.00	0.00	10,735.68
24	GENTLE IMPACT SDN BHD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	GOLDEN ARM SDN BHD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	689.00
26	HIROTEC SDN BHD	1,462.80	265.00	0.00	667.80	265.00	265.00	265.00	265.00	0.00	0.00	0.00	0.00	901.00
27	HONDA MALAYSIA SDN BHD	3,498.00	0.00	59,752.20	3,847.80	0.00	0.00	0.00	0.00	49,951.44	0.00	0.00	0.00	0.00
28	HOSPITAL SHAH ALAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	HUAWEI TECHNOLOGIES (M) SDN BHD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,579.00	0.00	0.00	0.00	0.00	0.00
30	IBU PEJABAT MARDI	4,558.00	4,558.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	IKOP SDN BHD	11,660.00	0.00	0.00	11,660.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	INDAH WATER KONSORTIUM SDN BHD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	784.40	0.00	0.00	5,044.75	853.19
33	INTERNATIONAL ISLAMIC UNIVERSITY MALAYSIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	JABATAN KERJA RAYA MALAYSIA	210,357.00	210,357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	JABATAN KESIHATAN NEGERI SELANGOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,574.11	0.00	0.00
36	JABATAN KETUA PENGARAH TANAH & GALIAN (PERSEKUTUAN)	0.00	0.00	8,126.70	0.00	0.00	0.00	0.00	1,787.58	0.00	4,103.85	0.00	0.00	3,995.78

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37	JABATAN TENAGA MANUSIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	JKR WORKSHOP PERSEKUTUAN	0.00	0.00	0.00	0.00	0.00	0.00	11,400.00	0.00	0.00	0.00	0.00	0.00	0.00
39	KEJURUTERAAN ASAS CEMERLANG	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40	KEMENTERIAN PEMBANGUNAN WANITA DAN KELUARGA	11,382.64	11,382.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	KEMENTERIAN PENDIDIKAN MALAYSIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,953.12	0.00	0.00	836.78	1,398.72
42	KEMENTERIAN PENDIDIKAN MALAYSIA (BTP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,122.96	0.00	0.00	0.00	0.00
43	KERETAPI TANAH MELAYU BERHAD	0.00	0.00	0.00	0.00	0.00	26,420.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44	KOLEJ KEMAHIRAN TINGGI MARA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	943.40	0.00	0.00	0.00
45	KOLEJ POLY-TECH MARA	9,211.40	2,416.80	6,794.60	0.00	0.00	11,687.56	0.00	3,372.92	0.00	0.00	0.00	0.00	0.00
46	KOLEJ VOKASIONAL KUALA KLANG	0.00	0.00	0.00	0.00	0.00	0.00	13,301.30	0.00	0.00	0.00	0.00	0.00	0.00
47	KOSWIP TRADING SDN BHD	1,123.60	0.00	0.00	0.00	0.00	3,646.40	0.00	0.00	371.00	0.00	2,512.20	0.00	402.80
48	LOH CHOW TET ASSOCIATES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	MAJLIS AGAMA ISLAM WILAYAH PERSEKUTUAN	20,776.00	19,909.98	0.00	866.02	0.00	0.00	0.00	0.00	0.00	0.00	30,043.37	0.00	866.02
50	MAJLIS PERBANDARAN AMPANG JAYA	0.00	0.00	0.00	0.00	20,670.00	0.00	0.00	17,808.00	0.00	0.00	0.00	0.00	0.00
51	MALAYSIAN BIOTECHNOLOGY CORPORATION SDN BHD	8,771.50	0.00	0.00	0.00	3,939.80	0.00	0.00	8,379.62	0.00	0.00	2,962.70	0.00	1,319.70
52	MARA INCORPORATED SDN. BHD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	MARKAS ANGKATAN TENTERA MALAYSIA	0.00	0.00	0.00	0.00	0.00	0.00	44,440.00	0.00	0.00	0.00	0.00	0.00	0.00

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74	SUMITOMO ELECTRIC WINTEC (M) SDN BHD	12,518.60	0.00	18,905.10	0.00	0.00	33,361.91	0.00	8,564.80	0.00	10,280.94	0.00	10,015.94	7,018.26
75	SYARIKAT BEKALAN AIR SELANGOR SDN BHD (WILAYAH GOMBAK)	11,502.06	0.00	0.00	10,097.56	0.00	10,845.39	1,404.50	0.00	0.00	0.00	9,937.50	0.00	0.00
76	SYARIKAT BEKALAN AIR SELANGOR SDN BHD (WILAYAH HULU LANGAT)	11,495.00	0.00	0.00	9,858.00	4,801.80	3,672.90	0.00	3,111.10	630.00	1,007.00	0.00	0.00	0.00
77	SYARIKAT BEKALAN AIR SELANGOR SDN BHD (WILAYAH HULU SELANGOR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78	SYARIKAT BEKALAN AIR SELANGOR SDN BHD (WILAYAH KLANG)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,032.50	0.00	0.00	0.00	0.00	0.00
79	SYARIKAT BEKALAN AIR SELANGOR SDN BHD (WILAYAH KUALA LANGAT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	SYARIKAT BEKALAN AIR SELANGOR SDN BHD (WILAYAH KUALA LUMPUR)	0.00	0.00	44,234.86	0.00	0.00	0.00	4,059.80	3,850.00	0.00	0.00	4,685.20	0.00	0.00
81	SYARIKAT BEKALAN AIR SELANGOR SDN BHD (WILAYAH KUALA SELANGOR)	0.00	0.00	0.00	0.00	927.50	3,153.50	0.00	0.00	9,746.70	0.00	0.00	0.00	0.00
82	SYARIKAT BEKALAN AIR SELANGOR SDN BHD (WILAYAH PETALING)	0.00	0.00	0.00	0.00	0.00	19,823.06	0.00	0.00	0.00	32,870.60	8,999.40	0.00	4,361.90
83	SYARIKAT BEKALAN AIR SELANGOR SDN BHD (WILAYAH SEPANG)	5,395.40	0.00	2,952.10	2,443.30	19,623.89	0.00	0.00	0.00	0.00	0.00	0.00	2,385.00	1,563.50
84	SYARQIAH HOLDINGS SDN BHD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	561.80
85	TELEKOM MALAYSIA BERHAD	4,750.00	0.00	0.00	0.00	27,984.00	0.00	0.00	0.00	0.00	10,769.60	15,297.00	0.00	0.00

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86 TENAGA NASIONAL BERHAD (TNB)	969.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	969.90	0.00	0.00
87 TENAGA NASIONAL BERHAD (UNITEN)	0.00	0.00	0.00	0.00	26,672.78	0.00	0.00	0.00	0.00	0.00	195,830.76	3,975.00	0.00
88 THE ROYAL SELANGOR GOLF CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
89 TNB ILSAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90 UNIVERSITI MALAYA	0.00	0.00	985.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.20	0.00	0.00
91 UNIVERSITI SAINS ISLAM MALAYSIA	0.00	0.00	13,992.00	0.00	20,568.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92 UNIVERSITI TUN ABDUL RAZAK (UNIRAZAK)	0.00	0.00	0.00	0.00	0.00	8,135.50	0.00	0.00	0.00	0.00	0.00	2,051.10	0.00
93 VISTAMAS SDN BHD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	664,811.17	309,450.40	479,980.77	247,722.20	190,238.67	411,186.31	126,983.88	612,089.53	292,996.11	72,841.19	304,364.30	69,304.55	54,930.98