

Aged Debtors Analysis (Detailed)

Date From: 01/01/1980

Customer From: CG0001

Date To: 11/11/2019

Customer To: COM001

Include future transactions: No

Exclude later payments: No

**** NOTE: All report values are shown in Base Currency, unless otherwise indicated ****

A/C:	CG0001	Name:	County Golf Supplies	Contact:	Keith Office	Tel:	0191 385 6432				
No.	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
452	SI	07/03/2019	36	Whiteboard -	2,428.00	0.00	0.00	0.00	0.00	0.00	2,428.00
Totals					<u>2,428.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,428.00</u>
Turnover:				3,922.44							
Credit Limit:				3,000.00							
A/C:	COM001	Name:	Compton Packaging	Contact:	Sean Morris	Tel:	0191 121 9876				
No.	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Older
383	SI	02/02/2019	18	Whiteboard -	183.22	0.00	0.00	0.00	0.00	0.00	183.22
1092	SI	09/04/2019	53	PC Combo Pack 1	1,140.42	0.00	0.00	0.00	0.00	0.00	1,140.42
1224	SI	12/06/2019	74	Whiteboard -	487.80	0.00	0.00	0.00	0.00	487.80	0.00
1227	SI	12/06/2019	75	Whiteboard -	487.80	0.00	0.00	0.00	0.00	0.00	487.80
1230	SI	12/06/2019	76	Whiteboard -	487.80	0.00	0.00	0.00	0.00	487.80	0.00
Totals					<u>2,807.24</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>975.80</u>	<u>1,831.44</u>
Turnover:				4,452.08							
Credit Limit:				4,000.00							
Grand Totals					<u>5,235.24</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>975.80</u>	<u>4,259.44</u>

How To Report Debtors

SJ Ball



How To Report Debtors:

How To Report Debtors Book Review: Unveiling the Power of Words

In a global driven by information and connectivity, the energy of words has become more evident than ever. They have the ability to inspire, provoke, and ignite change. Such could be the essence of the book **How To Report Debtors**, a literary masterpiece that delves deep in to the significance of words and their affect our lives. Written by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we shall explore the book is key themes, examine its writing style, and analyze its overall affect readers.

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