13/11/2019 12:23:31 Stationery & Computer Mart UK Aged Debtors Analysis (Detailed) Page: 1

Date:

Time:

Date From:

Date To:

01/01/1980

Customer From: Customer To: CG5001 COM001

Include future transactions: No Exclude later payments: No

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

A/C: D	25001	Names	County Golf Supplies	c	ontact	Keith Office		Telt	0151 305 6432	
No Ty	pe Date	Ref 3/2019 34	Details Writeboard	Balance 2,428,03	Fyture 0.00	Current 9.00	Period 1 0.00	Period 2 0.00	Period 3 0.00	Older 2,028.03
			Totalsa	230203	8786	6786	8786	6.66	6766	2,026.03
Turnaveri Credit Limit E			3,922,44 3,000.00							
Mci o	04001	Names	Compton Packaging	c	ontacti	Sean Morris		Telt	0191 121 9074	
No Ty	pe Date		Details	Balance	future	Current	Period 1	Period 2	Period 3	Older
183 ST 1890 SI		2/2019 38 4/2019 53	Whiteboard - PC Combo Pack L	183,22	0.00	0.00	0.00	0.00	0.00	1,160.42
234 52		8/2019 74	Whiteboard -	457,00	0.00	0.00	0.00	0.00	467.00	0.00
227 51		6/2019 75	Whiteboard -	487.60	0.00	9.00	0.00	0.00	0.00	487.80
230 51		0/2019 76	Whiteboard -	457,50	0.00	0.00	0.00	0.00	407.00	0.00
			Totalss	2,807,64	636	<u>\$788</u>	8.55	5.56	978.65	1,01.44
Turnovers			4,452.08							
Credit Lin	a t		4,000.00							
			Grand Totals:	\$300.07	636	<u>C30</u>	<u>\$755</u>	67346	975.01	1.83.0
				14	End of Repo	1				

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