

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>975.60</u>	<u>1,831.64</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>975.60</u>	<u>4,259.64</u>

End of Report

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