

Date: 13/11/2019

Time: 12:23:31

Stationery & Computer Mart UK

Page: 1

Aged Debtors Analysis (Detailed)

Date From: 01/01/1990
Date To: 11/11/2019Customer From: CG5001
Customer To: CGH001

Include future transactions: No

Exclude later payments: No

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

A/C	CG5001	Name	County Off Supplies	Contact	Kash Office		Tel	0191 315 6431			
No	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Oldest
454	SI	07/03/2019	36	Whiteboard -	2,420.00	0.00	0.00	0.00	0.00	0.00	2,420.00
				Total	2,420.00	0.00	0.00	0.00	0.00	0.00	2,420.00

Turnover: 3,972.41

Credit Limit: 4,000.00

A/C	CG5001	Name	Compton Packaging	Contact	Sean Morris		Tel	0191 321 9676			
No	Type	Date	Ref	Details	Balance	Future	Current	Period 1	Period 2	Period 3	Oldest
383	SI	02/02/2019	38	Whiteboard -	183.22	0.00	0.00	0.00	0.00	0.00	183.22
1093	SI	09/04/2019	53	PC Combo Pack 1	1,160.42	0.00	0.00	0.00	0.00	0.00	1,160.42
1234	SI	12/06/2019	74	Whiteboard -	487.00	0.00	0.00	0.00	0.00	487.00	0.00
1237	SI	12/06/2019	75	Whiteboard -	487.00	0.00	0.00	0.00	0.00	0.00	487.00
1239	SI	12/06/2019	76	Whiteboard -	487.00	0.00	0.00	0.00	0.00	487.00	0.00
				Total	1,057.64	0.00	0.00	0.00	0.00	0.00	1,057.64

Turnover: 4,452.00

Credit Limit: 4,000.00

Grand Totals:

0191 315 6431

End of Report

How To Report Debtors

Camilla Rothe

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