

Aged Debtors Analysis (Detailed)

Date From: 01/01/1900

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
652	SI	07/03/2019	36	Whiteboard -	2,428.00	0.00	0.00	0.00	0.00	0.00	2,428.00
<b>Totals</b>					<b>2,428.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,428.00</b>
Turnover:			1,922.44								
Credit Limit:			3,000.00								
A/C:	COM001	Name:	Compton Packaging	Contact:	Sean Morris	Tel:	0191 121 9076				
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	12/08/2019	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
<b>Totals</b>					<b>2,807.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>975.60</b>	<b>2,807.24</b>
Turnover:			4,452.08								
Credit Limit:			4,000.00								
<b>Grand Totals</b>					<b>5,235.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>975.60</b>	<b>5,235.24</b>

End of Report

# How To Report Debtors

**CO Houle**



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faire les bonnes associations est indispensable car la démarche vous permettra de gagner de précieux mètres carrés de plus vous profiterez de plus de variétés de légumes

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