



Aging Analysis



FROM:
(NA) Smart Fashion

TO:
ANAS MAMA

TO : 01/Jun/2025
FROM : All Dates



INV_NO	DATE	DUE	AMOUNT	STATUS	Partial Paid	PAID DATE	0-30 DAYS	31-60 DAYS	61-90 DAYS	90+ DAYS
1548	03/Jun/2025	-10 Days	106,000 /=	Paid		24/May/2025	0	0	0	0
1551	04/Jun/2025	-10 Days	137,500 /=	Paid		25/May/2025	0	0	0	0
1557	14/Jun/2025	1 Days	746,812 /=	Paid		15/Jun/2025	0	0	0	0
1560	17/Jun/2025	0 Days	275,500 /=	Paid		17/Jun/2025	0	0	0	0
1563	19/Jun/2025	-2 Days	146,600 /=	Paid		17/Jun/2025	0	0	0	0

Aging Category	Total Amount
0-30 Days	0 /=
31-60 Days	0 /=
61-90 Days	0 /=
90+ Days	0 /=
Advance Collection	\$ -72,324 /=
Words	SEVENTY TWO THOUSAND THREE HUNDRED AND TWENTY FOUR ONLY.



Author Signature