

Aged Partner Balance

Start Date:
2022-07-28

Period Length (days)
30

Partner's:
Receivable Accounts

Target Moves:
All Posted Entries

Partners	Not due	0-30	30-60	60-90	90-120	+120	Total
Account Total	Rp 0.00	Rp 539,000.00	Rp 0.00	Rp 0.00	Rp 0.00	Rp 0.00	Rp 539,000.00
BLUE OCEAN SEAFOOD	Rp 0.00	Rp 381,700.00	Rp 0.00	Rp 0.00	Rp 0.00	Rp 0.00	Rp 381,700.00
CARREFOUR AMBARUKMO	Rp 0.00	Rp 11,000.00	Rp 0.00	Rp 0.00	Rp 0.00	Rp 0.00	Rp 11,000.00
CARREFOUR BLIMBING	Rp 0.00	Rp 146,300.00	Rp 0.00	Rp 0.00	Rp 0.00	Rp 0.00	Rp 146,300.00