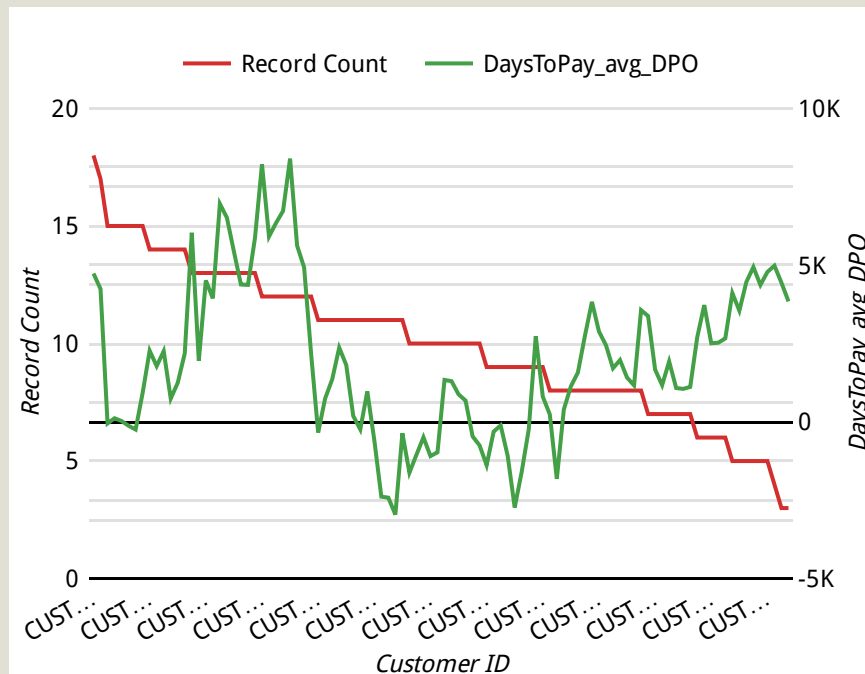
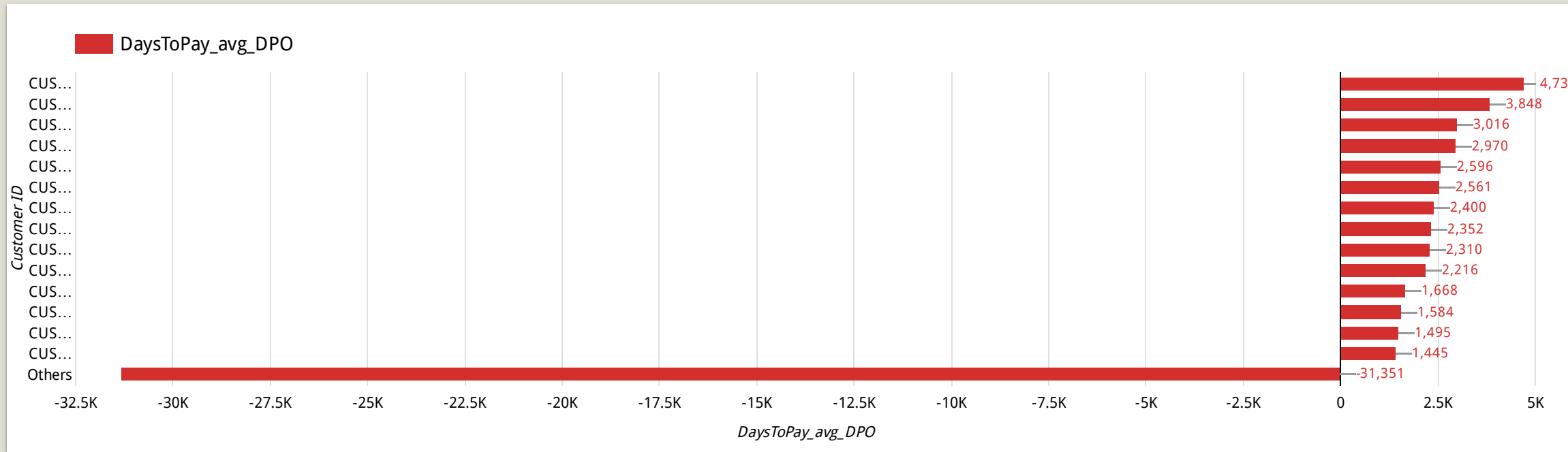


DaysToPay\_avg\_DPO

AZ | ⋮

100 Customer WRT the days to collect the DPO



DPO as per the invoice date of each Customer

	Customer ID	Invoice Date ② ▾	DaysToPay_avg_DPO ① ▾
1.	CUST059	Mar 16, 2023	4,734
2.	CUST054	Feb 27, 2023	3,848
3.	CUST087	Jan 26, 2023	3,016
4.	CUST037	Jan 9, 2023	2,970
5.	CUST049	Apr 10, 2023	2,596
6.	CUST021	Apr 2, 2023	2,561
7.	CUST001	Jan 19, 2023	2,400
8.	CUST005	Apr 8, 2023	2,252
		Grand total	3,844

1 - 100 / 100 < >