

Aged Payables Summary

Fabrik Hair Limited
As at 31 March 2024
Ageing by due date

CONTACT	CURRENT	< 1 MONTH	1 MONTH	2 MONTHS	3 MONTHS	OLDER	TOTAL	OUTSTANDING GST
Aged Payables								
BE	992.86	-	-	-	-	-	992.86	129.50
Brigada Ltd	138.00	-	-	-	-	-	138.00	18.00
Bruce Parry Window clean	58.00	-	-	-	-	-	58.00	7.57
Calla Landscapes Ltd	99.34	-	-	-	-	-	99.34	12.96
Contact Energy Ltd	258.70	-	-	-	-	-	258.70	33.74
Forage & Bloom Ltd	53.00	-	-	-	-	-	53.00	6.91
Haircare NZ	4,965.13	-	-	-	-	-	4,965.13	647.63
Made of Ham East	(1,464.13)	-	-	-	-	-	(1,464.13)	(190.97)
Vazey Child	303.60	-	-	-	-	-	303.60	39.60
Vodafone	74.94	-	-	-	-	-	74.94	9.77
Total Aged Payables	5,479.44	-	-	-	-	-	5,479.44	714.71
Total	5,479.44	-	-	-	-	-	5,479.44	714.71
Percentage of total	100.00%	-	-	-	-	-	100.00%	100.00%