

Aged Receivables Summary

Hamish Mahon Plumbing & Drainage

As at 31 March 2024

Ageing by due date

CONTACT	CURRENT	< 1 MONTH	1 MONTH	2 MONTHS	3 MONTHS	OLDER	TOTAL	OUTSTANDING GST
Belinda	2,587.39	-	-	-	-	-	2,587.39	337.49
Caz Concrete	3,596.23	-	-	-	-	-	3,596.23	469.07
DTK Builders	13,925.88	-	-	-	-	-	13,925.88	1,816.41
Jeff Christian	643.87	-	-	-	-	-	643.87	83.99
John Holland	124.20	-	-	-	-	-	124.20	16.20
Kimihia Home & Hospital	1,201.18	-	-	-	-	-	1,201.18	156.68
Kiwi Cabins	893.20	-	-	-	-	-	893.20	116.51
Marie Donnelly	-	1,496.86	-	-	-	-	1,496.86	195.24
Total	22,971.95	1,496.86	-	-	-	-	24,468.81	3,191.59
Percentage of total	93.88%	6.12%	-	-	-	-	100.00%	100.00%