

Prepared by: SA Property Com (Pty) Ltd

Supplier Age Analysis as at 31/03/2021

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
CSOS - Community Schemes Ombud Service	2,591.95	1,338.99	1,338.99	1,338.99	1,338.99	7,947.91
EUROST - Eurostyle Windows and Doors	1,610.00	0.00	0.00	-805.00	0.00	805.00
LANDSC - Landscape Art	1,515.00	0.00	0.00	0.00	0.00	1,515.00
OTI001 - Otis (Pty) Ltd	9,304.60	0.00	0.00	0.00	0.00	9,304.60
TOTAL :	15,021.55	1,338.99	1,338.99	533.99	1,338.99	19,572.51
PERCENTAGE :	76.75%	6.84%	6.84%	2.73%	6.84%	100.00%
GRAND TOTAL :						19,572.51

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