

Prepared by: SA Property Com (Pty) Ltd

Supplier Age Analysis as at 31/01/2020

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
COCT - City of Cape Town	54,819.13	-10,583.76	-16,444.90	-14,444.39	-25.94	13,320.14
CSOS - Community Schemes Ombud Service	-1,292.04	1,206.01	0.00	0.00	1,338.99	1,252.96
SAPROP - SA Property.Com	0.00	0.00	0.00	-1,239.13	0.00	-1,239.13
TOTAL :	53,527.09	-9,377.75	-16,444.90	-15,683.52	1,313.05	13,333.97
PERCENTAGE :	401.43%	-70.33%	-123.33%	-117.62%	9.85%	100.00%
GRAND TOTAL :						13,333.97

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