

Prepared by: SA Property Com (Pty) Ltd

Supplier Age Analysis as at 30/04/2021

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
CEC001 - Cecil Kilpin	10,354.00	0.00	0.00	0.00	0.00	10,354.00
CLINTN - Clinton Handyman Home Services	0.00	0.00	0.00	0.00	450.00	450.00
CSOS - Community Schemes Ombud Service	3,930.94	1,338.99	1,338.99	1,338.99	1,338.99	9,286.90
JVN - JVN Painting & Waterproofing	0.00	0.00	0.00	0.00	102,159.68	102,159.68
KCNMAN - KCN MANUFACTURING (PTY) LTD	0.00	0.00	0.00	0.00	15,698.64	15,698.64
LANDSC - Landscape Art	1,515.00	0.00	0.00	0.00	395.00	1,910.00
MRABIE - MEL RABIE	0.00	0.00	0.00	0.00	686.50	686.50
OTI001 - Otis (Pty) Ltd	9,304.60	0.00	0.00	0.00	0.00	9,304.60
TOTAL :	25,104.54	1,338.99	1,338.99	1,338.99	120,728.81	149,850.32
PERCENTAGE :	16.75%	0.89%	0.89%	0.89%	80.57%	100.00%
GRAND TOTAL :						149,850.32

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