

Prepared by: SA Property Com (Pty) Ltd

Supplier Age Analysis as at 31/10/2021

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
APVAND - AP Van Der Merwe	0.00	681.38	0.00	0.00	0.00	681.38
CSOS - Community Schemes Ombud Service	7,947.91	1,338.99	1,338.99	1,338.99	-14,642.76	-2,677.88
OTI001 - Otis (Pty) Ltd	9,304.60	0.00	0.00	0.00	4,662.18	13,966.78
TOTAL :	17,252.51	2,020.37	1,338.99	1,338.99	-9,980.58	11,970.28
PERCENTAGE :	144.13%	16.88%	11.19%	11.19%	-83.38%	100.00%
GRAND TOTAL :						11,970.28

----- End of Report -----