

Prepared by: SA Property Com (Pty) Ltd

Supplier Age Analysis as at 31/07/2021

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
APVAND - AP Van Der Merwe	0.00	0.00	0.00	0.00	681.38	681.38
CSOS - Community Schemes Ombud Service	7,947.91	1,338.99	-2,677.98	1,338.99	1,338.99	9,286.90
LANDSC - Landscape Art	0.00	395.00	1,354.00	790.00	0.00	2,539.00
OTI001 - Otis (Pty) Ltd	9,304.60	0.00	0.00	0.00	0.00	9,304.60
TOTAL :	17,252.51	1,733.99	-1,323.98	2,128.99	2,020.37	21,811.88
PERCENTAGE :	79.10%	7.95%	-6.07%	9.76%	9.26%	100.00%
GRAND TOTAL :						21,811.88

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