

Supplier Age Analysis as at 30/11/2019

Prepared by: SA Property Com (Pty) Ltd

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
AFS - Absolute Fire Services	0.00	0.00	0.00	0.00	3,309.13	3,309.13
CSOS - Community Schemes	7,150.03	-10,854.09	1,206.01	1,206.01	0.00	-1,292.04
Ombud Service						
OTI001 - Otis (Pty) Ltd	16,796.15	0.00	0.00	0.00	-4,399.47	12,396.68
TOTAL :	23,946.18	-10,854.09	1,206.01	1,206.01	-1,090.34	14,413.77
PERCENTAGE :	166.13%	-75.30%	8.37%	8.37%	-7.56%	100.00%
GRAND TOTAL :						14,413.77

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