

Prepared by: SA Property Com (Pty) Ltd

Supplier Age Analysis as at 31/05/2021

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
CLINTN - Clinton Handyman Home Services	0.00	0.00	0.00	450.00	4,536.40	4,986.40
CSOS - Community Schemes Ombud Service	5,269.93	1,338.99	1,338.99	1,338.99	-2,677.98	6,608.92
OTI001 - Otis (Pty) Ltd	9,304.60	0.00	0.00	0.00	0.00	9,304.60
THCBC - THC Building Consultants	0.00	0.00	0.00	0.00	12,040.00	12,040.00
ZON001 - Zone Pest Control	0.00	1,414.50	-1,414.50	0.00	1,414.50	1,414.50
TOTAL :	14,574.53	2,753.49	-75.51	1,788.99	15,312.92	34,354.42
PERCENTAGE :	42.42%	8.02%	-0.22%	5.21%	44.57%	100.00%
GRAND TOTAL :						34,354.42

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