

Customer Age Analysis for Monthly Customers as at 31/12/2019

<u>Name</u>	<u>120+ Days</u>	<u>90 Days</u>	<u>60 Days</u>	<u>30 Days</u>	<u>Current</u>	<u>Total Due</u>
KB003B - Laniscene (Pty) Ltd	0.00	0.00	0.00	0.00	-4376.20	-4376.20
KB005D - Bothma Mrs M (Ex Owner)	0.00	0.00	0.00	0.00	-2086.90	-2086.90
KB005E - Knoesen Mr. T.E	0.00	0.00	0.00	0.00	-2024.52	-2024.52
KB101 - Goodman KJ & Douglas MD	0.00	0.00	0.00	0.00	-5727.38	-5727.38
KB102 - Palte Mrs VD	0.00	0.00	0.00	0.00	-4983.47	-4983.47
KB105D - Georgia Frances Isabelle Dowdall	0.00	0.00	0.00	0.00	-3524.97	-3524.97
KB106C - Mr Philip Lourandos	0.00	0.00	0.00	0.00	-2655.36	-2655.36
KB201 - Paizes Prof	0.00	0.00	0.00	0.00	-754.81	-754.81
KB202D - Van der Merwe Ms P	0.00	0.00	0.00	0.00	3860.15	3860.15
KB204 - Sher Dr G & Lashine Ms N	0.00	0.00	0.00	0.00	-8527.94	-8527.94
KB205C - A Baroni & C Badella	0.00	0.00	0.00	0.00	-2725.96	-2725.96
KB206C - Anne Nikfard	0.00	0.00	0.00	0.00	-2403.61	-2403.61
KB301B - Probst Mrs E	0.00	0.00	0.00	0.00	-5976.45	-5976.45
KB302A - Marc Chimowitz	0.00	0.00	0.00	0.00	-4814.07	-4814.07
KB303 - Niedermayr AF	0.00	0.00	0.00	0.00	-504.87	-504.87
KB305B - Fumi Hirai	0.00	0.00	0.00	0.00	-3637.14	-3637.14
KB306 - Friedman E	0.00	0.00	0.00	0.00	-1919.05	-1919.05
KB401 - Anthony J	0.00	0.00	0.00	0.00	-5727.38	-5727.38
KB402 - RML Trust	0.00	0.00	0.00	0.00	-4814.07	-4814.07
KB403C - Everest Mr SJ & Mrs S	0.00	0.00	0.00	0.00	-7599.81	-7599.81
KB405B - Steyn JLW	0.00	0.00	0.00	0.00	-1783.91	-1783.91
KB406 - Muller H & Huerttner J	0.00	0.00	0.00	0.00	-5888.03	-5888.03
KB501B - Falk Ms CA	11283.95	4740.28	4801.98	14892.65	16887.60	52606.46
KB502C - Franzidis Mr MAJ	0.00	0.00	0.00	0.00	-4772.57	-4772.57
KB503 - Barick S	0.00	0.00	4669.04	8322.18	4743.93	17735.15
KB505B - A Kostyk & M Rabie	0.00	0.00	0.00	0.00	-2445.95	-2445.95
KB506B - Neil Horn (Ex Owner)	0.00	0.00	0.00	0.00	-5351.61	-5351.61
KB506C - Ching-Wen Liao	1752.99	1768.87	1787.27	1811.79	1824.69	8945.61
SKB105 - Georgia Frances Dowdall (SL Account)	0.00	0.00	0.00	0.00	-0.80	-0.80
SKB501 - Falk Ms CA (SL Account)	26246.28	0.00	0.00	-10000.00	0.00	16246.28
Totals :	39283.22	6509.15	11258.29	15026.62	-67710.46	4366.82