

Prepared by: SA Property Com (Pty) Ltd

Supplier Age Analysis as at 30/09/2021

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
ABSOLI - ABSOLIT (PTY) LTD T/A WEBINTELLECT	0.00	0.00	0.00	0.00	460.00	460.00
APVAND - AP Van Der Merwe	0.00	0.00	681.38	0.00	0.00	681.38
CSOS - Community Schemes Ombud Service	6,608.92	1,338.99	1,338.99	1,338.99	1,338.99	11,964.88
OTI001 - Otis (Pty) Ltd	9,304.60	0.00	0.00	0.00	0.00	9,304.60
TOTAL :	15,913.52	1,338.99	2,020.37	1,338.99	1,798.99	22,410.86
PERCENTAGE :	71.01%	5.97%	9.02%	5.97%	8.03%	100.00%
GRAND TOTAL :						22,410.86

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