

Prepared by: SA Property Com (Pty) Ltd

Supplier Age Analysis as at 30/06/2021

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
CSOS - Community Schemes Ombud Service	6,608.92	1,338.99	1,338.99	-2,677.98	1,338.99	7,947.91
ENT001 - Enterprise Suppliers	0.00	0.00	0.00	0.00	9,219.41	9,219.41
JVN - JVN Painting & Waterproofing	0.00	0.00	102,159.00	-102,159.00	53,369.78	53,369.78
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	103,497.99	-104,836.98	63,928.18	79,841.70
PERCENTAGE :	19.93%	1.68%	129.63%	-131.31%	80.07%	100.00%
GRAND TOTAL :						79,841.70

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