

Prepared by: SA Property Com (Pty) Ltd

Supplier Age Analysis as at 28/02/2021

Name	120+ Days	90 Days	60 Days	30 Days	Current	Total Due
CSOS - Community Schemes Ombud Service	1,252.96	1,338.99	1,338.99	1,338.99	1,338.99	6,608.92
DAVESA - DAVE SAUNDERS PLANNER CC	0.00	0.00	0.00	0.00	5,700.00	5,700.00
EUROST - Eurostyle Windows and Doors	1,610.00	0.00	0.00	0.00	-805.00	805.00
LANDSC - Landscape Art	1,515.00	0.00	0.00	0.00	0.00	1,515.00
OTI001 - Otis (Pty) Ltd	9,304.60	0.00	0.00	0.00	0.00	9,304.60
ZON001 - Zone Pest Control	0.00	0.00	0.00	0.00	1,414.50	1,414.50
TOTAL :	13,682.56	1,338.99	1,338.99	1,338.99	7,648.49	25,348.02
PERCENTAGE :	53.98%	5.28%	5.28%	5.28%	30.17%	100.00%
GRAND TOTAL :						25,348.02

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