



Aged Receivables Detail

Janzbert24 Logistics
As at 31 July 2025
Ageing by due date

INVOICE DATE	DUE DATE	INVOICE NUMBER	INVOICE REFERENCE	CURRENT	< 1 MONTH	1 MONTH	2 MONTHS	3 MONTHS	OLDER	TOTAL
Benjamin Price										
22 Jul 2025	21 Aug 2025	INV-0011		55,896.51 	-	-	-	-	-	55,896.51
Total Benjamin Price				55,896.51	-	-	-	-	-	55,896.51
THiNK Business Ltd.										
22 Jul 2025	6 Aug 2025	INV-0012		7,423.40 	-	-	-	-	-	7,423.40
Total THiNK Business Ltd.				7,423.40	-	-	-	-	-	7,423.40
Total				63,319.91	-	-	-	-	-	63,319.91
Percentage of total				100.00%	-	-	-	-	-	100.00%

● Exchange rates used to convert foreign currency into PHP are shown below. Rates are provided by XE.com unless otherwise stated.

• 31 Jul 2025

 0.0175324 USD (United States Dollar) – on 22 Jul 2025