

Supplier Aged List
Tyrepower Bordertown - June 30th 2023

Reference Date: 30 Jun 2024

Supplier	Name	Total	Future	Current	Over 30	Over 60	Over 90	Yr To Date
4WAY	4WAY SUSPENSION	-\$541.00	-\$541.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,082.00
Bus: ()	02 9672 8899	Fax: ()						
HANKOOK	HANKOOK TYRE AUSTRALIA PTY LTD	-\$1,052.66	-\$1,052.66	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,873.29
Bus: ()		Fax: ()						
KUMHO	KUMHO TYRE AUSTRALIA PTY LTD	-\$2,749.27	-\$2,749.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$16,449.92
Bus: ()		Fax: ()						
MICHELIN	MICHELIN AUSTRALIA	-\$1,192.39	-\$1,192.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$7,206.55
Bus: ()		Fax: ()						
MULLINS	MULLINS WHEELS	-\$705.54	-\$705.54	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,919.94
Bus: ()		Fax: ()						
NTAW	National Tyre and Wheel	-\$8,700.40	-\$8,700.40	\$0.00	\$0.00	\$0.00	\$0.00	-\$42,159.84
Bus: ()		Fax: ()						
POWERTYRE	Power Tyre	-\$968.10	\$0.00	\$0.00	\$0.00	-\$968.10	\$0.00	-\$368.92
Bus: ()		Fax: ()						
RJB001	R J BATTERIES	-\$3,628.65	-\$3,480.74	\$0.00	\$0.00	\$0.00	-\$147.91	-\$21,456.27
Bus: ()		Fax: ()						
TOYO	TOYO TYRE & RUBBER AUSTRALIA	-\$3,332.45	-\$2,120.25	\$0.00	\$0.00	\$0.00	-\$1,212.20	-\$14,021.98
Bus: ()		Fax: ()						
TYREMAX	TYREMAX PTY LTD	-\$2,819.63	-\$2,819.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$17,047.53
Bus: ()		Fax: ()						
YOKOHAMA	YOKOHAMA TYRE AUST PTY LTD	-\$251.77	-\$251.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$3,516.65
Bus: ()		Fax: ()						

Total Future:	-\$23,613.65	91.03%
Total Current:	\$0.00	0.00%
Total Over 30:	\$0.00	0.00%
Total Over 60:	-\$968.10	3.73%
Total Over 90:	-\$1,360.11	5.24%
Grand Total:	-\$25,941.86	