

Customer Age Analysis

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Debtors Module



Configuration

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Analysis

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Debtors Age Analysis

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Age Analysis

Search

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Analysis

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Basic Search

Expand

Date:2021-02-28

Branch:All

Due:0.00

Print Type:Detail

Aging:Current

Overdue:3 728 183.15

Currency:All

Billing Group:All

Show Zero:☐

Show Negative:All

180+ days3 584 835.15

150 days0.00

120 days0.00

90 days114 000.00

60 days0.00

30 days0.00

Current0.00

Total3 698 835.15

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#	Memo	Debtor Code	Debtor Name	Aging	Currency	180+ days	150 days	120 days	90 days	60 days
1	 ABC001	ABC Company	Date Of Statem...	Rands	3 342 725.37				114 000.00	
2	 DEV001	Devmain	Date Of Statem...	Rands	33 288.00					
3	 HUG002	HUGS customer	Date Of Statem...	Rands	14 820.00					
4	 ITA001	ITA Consultants	Date Of Statem...	Rands	41 116.38					
5	 HAW01	Makoye Supply Chain Pty Ltd	Date Of Statem...	Rands	19 836.00					
6	 MAN001	Handz	Date Of Statem...	Rands	38 771.40					
7	 NEWCO	New Company	Date Of Statem...	Rands	6 612.00					
8	 PrP Gauteng	PrP Chilli Lane	Date Of Statem...	Rands	31 122.00					
9	 SAP001	SA Metal	Date Of Statem...	Rands	40 128.00					
10	 WW GP Bloem	Wellness Warehouse Bloem	Date Of Invoice	Rands	16 416.00					

Revision #3

Created 21 May 2023 07:01:26 by Malcolm

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