

Aged Receivables [Summary]

As of 26-Apr-18

ABN: 30 067 146 481

Email: VER Treasurer <ver.treasurer@gmail.com>

Name	Total Due	0 - 30	31 - 60	61 - 90	90+
Gaffey's	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Stevley Park Alpacas	\$20.00	\$0.00	\$20.00	\$0.00	\$0.00
SUMMALON PTY LTD	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00
Wyona Alpaca Stud	\$294.50	\$294.50	\$0.00	\$0.00	\$0.00
Total:	\$394.50	\$294.50	\$50.00	\$0.00	\$50.00
Ageing Percent:		74.7%	12.7%	0.0%	12.7%