Created: 26-Apr-18 8:17 AM

Australian Alpaca Association Ltd VER

Aged Receivables [Summary]

Victorian Eastern Region 1557 Wellington Road Belgrave South VIC 3160

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+
Gaffeys		\$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%