



Aged Debtors as at 30/06/2020

DATE	INVOICE NO.	CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OLDER	TOTAL
KGG_SALES - KGG Sales Accounts		0.00	0.00	0.00	5,827.50	0.00	5,827.50
NOT001KGG - NOTTINGHAMSHIRE CC		0.00	0.00	0.00	5,827.50	0.00	5,827.50
TOTAL		0.00	0.00	0.00	5,827.50	0.00	5,827.50