



Aged Debtors as at 31/10/2019

DATE	INVOICE NO.	CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OLDER	TOTAL
	<i>E2B001KGG - E2BN</i>	<i>440.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>440.00</i>
	<i>LIV001KGG - LIVEWELL VENDING LTD</i>	<i>571.91</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>571.91</i>
TOTAL		1,011.91	0.00	0.00	0.00	0.00	1,011.91