



Aged Debtors as at 30/04/2021

DATE	INVOICE NO.	CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OLDER	TOTAL
MAIN		200.00	0.00	0.00	0.00	0.00	200.00
Kesteven & Grantham Girls' School		200.00	0.00	0.00	0.00	0.00	200.00
KGG_SALES - KGG Sales Accounts		200.00	0.00	0.00	0.00	0.00	200.00
PRI002KGG - PRIORY LINCOLN		200.00	0.00	0.00	0.00	0.00	200.00
TOTAL		200.00	0.00	0.00	0.00	0.00	200.00