



## Aged Debtors as at 31/03/2021

| DATE                                       | INVOICE NO. | DESCRIPTION | CURRENT  | 31-60 DAYS | 61-90 DAYS | 91-120 DAYS | OLDER | TOTAL    |
|--------------------------------------------|-------------|-------------|----------|------------|------------|-------------|-------|----------|
| KGG_SALES - KGG Sales Accounts             |             |             | 5,828.00 | 0.00       | 0.00       | 0.00        | 0.00  | 5,828.00 |
| NOT001KGG - NOTTINGHAMSHIRE COUNTY COUNCIL |             |             | 5,828.00 | 0.00       | 0.00       | 0.00        | 0.00  | 5,828.00 |
| TOTAL                                      |             |             | 5,828.00 | 0.00       | 0.00       | 0.00        | 0.00  | 5,828.00 |