



Aged Debtors as at 31/03/2022

DATE	INVOICE NO.	DESCRIPTION	EXTE NDE	DETAIL STATUS	CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OLDER	TOTAL
		AND001KGG - ANDREW & WAYNE			0.00	0.00	0.00	0.00	250.00	250.00
		GRA002KGG - GRANTHAM BASKETBALL CLUB			320.00	0.00	0.00	0.00	0.00	320.00
		GRA004KGG - GRANTHAM WATER POLO CLUB			0.00	485.60	0.00	0.00	0.00	485.60
		KIN001KGG - THE KINGS' SCHOOL GRANTHAM			8,000.00	0.00	0.00	0.00	0.00	8,000.00
TOTAL					8,320.00	485.60	0.00	0.00	250.00	9,055.60