



Aged Debtors as at 31/05/2022

DATE	INVOICE NO.	DESCRIPTION	DETAIL STATUS	CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	OLDER	TOTAL
MAIN				200.00	0.00	0.00	485.60	0.00	685.60
Kesteven & Grantham Girls' School				200.00	0.00	0.00	485.60	0.00	685.60
KGG_SALES - KGG Sales Accounts				200.00	0.00	0.00	485.60	0.00	685.60
GRA002KGG - GRANTHAM BASKETBALL CLUB				200.00	0.00	0.00	0.00	0.00	200.00
GRA004KGG - GRANTHAM WATER POLO CLUB				0.00	0.00	0.00	485.60	0.00	485.60
TOTAL				200.00	0.00	0.00	485.60	0.00	685.60