

# Aged Receivables

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## Gosford District Tennis Association August 2019

	Current	July	June	May	Older	Total
<b>Receivables</b>						
alex fielding	-	464	10	-	-	474
Alex Fielding and Jonothan Cooper	789	609	-	-	-	1,397
ANZ Bank	7,000	-	-	-	-	7,000
Copacabana Public Schoolhool	-	294	-	-	-	294
Daily Sales	11,498	-	-	394	1,668	13,560
Henry Kendall High School	-	-	198	-	-	198
maestros	170	-	-	-	-	170
Midweek 1 Ladies	165	-	-	-	-	165
Tennis Australia	10,000	-	-	-	-	10,000
Tennis NSW	-	-	-	-	(85)	(85)
VOKAL VOICE AND DATA	-	241	-	-	-	241
<b>Total Receivables</b>	<b>29,621</b>	<b>1,608</b>	<b>208</b>	<b>394</b>	<b>1,583</b>	<b>33,413</b>
	88.6%	4.8%	0.6%	1.2%	4.7%	