

Aged Receivables Summary

Gosford District Tennis Association

As at 19 July 2020

CONTACT	CURRENT	< 1 MONTH	1 MONTH	2 MONTHS	3 MONTHS	OLDER	TOTAL
Alex Fielding	-	-	-	-	-	249.50	249.50
Daily Sales	-	1,530.75	207.85	-	-	2,459.10	4,197.70
Henry Kendall High School	-	-	-	-	-	198.00	198.00
St Josephs College Hunters Hill	-	-	-	-	-	251.90	251.90
Tennis NSW	-	-	-	-	-	(62.00)	(62.00)
Total	-	1,530.75	207.85	-	-	3,096.50	4,835.10