

Aged Receivables

Gosford District Tennis Association September 2020

	Current	August	July	June	Older	Total
Receivables						
Alex Fielding	-	-	-	-	474	474
Daily Sales	-	-	41	8	2,516	2,565
Henry Kendall High School	-	-	-	-	198	198
Tennis NSW	-	1,306	-	-	(62)	1,244
Total Receivables	-	1,306	41	8	3,125	4,480
	0.0%	29.1%	0.9%	0.2%	69.8%	