

# Aged Receivables Summary

Central Otago Bowls Incorporated

As at 30 November 2024

## Ageing by due date

CONTACT	< 1 MONTH	1 MONTH	2 MONTHS	3 MONTHS	OLDER	TOTAL
Affinity Funerals	575.00	-	-	-	-	575.00
Cromwell Bowling Club	23.00	-	-	-	-	23.00
Hawkeswood Mining Ltd	3,450.00	-	-	-	-	3,450.00
Naseby Bowling Club	-	764.75	-	-	-	764.75
Tall Poppy Central Otago	-	575.00	-	-	-	575.00
<b>Total</b>	<b>4,048.00</b>	<b>1,339.75</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,387.75</b>
<b>Percentage of total</b>	<b>75.13%</b>	<b>24.87%</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>100.00%</b>