

Aged Receivables Summary

Central Otago Bowls Incorporated

As at 30 November 2024

Ageing by due date

CONTACT	CURRENT	< 1 MONTH	1 MONTH	2 MONTHS	3 MONTHS	OLDER	TOTAL
ADC Bowls	750.00	-	-	-	-	-	750.00
Alexandra Bowling Club	500.00	-	-	-	-	-	500.00
Bannockburn Bowling Club	250.00	-	-	-	-	-	250.00
Cash	3,520.00	-	-	-	-	-	3,520.00
Clyde Bowling Club	500.00	-	-	-	-	-	500.00
Cromwell Bowling Club	500.00	-	-	-	-	-	500.00
Hawea Bowling Club	125.00	-	-	-	-	-	125.00
Naseby Bowling Club	-	-	764.75	-	-	-	764.75
Omakau Bowling Club	500.00	-	-	-	-	-	500.00
Queenstown Bowling Club	500.00	-	-	-	-	-	500.00
Roxburgh Bowling Club	125.00	-	-	-	-	-	125.00
Tall Poppy Central Otago	-	-	575.00	-	-	-	575.00
Wanaka Bowling Club	523.00	-	-	-	-	-	523.00
Total	7,793.00	-	1,339.75	-	-	-	9,132.75
Percentage of total	85.33%	-	14.67%	-	-	-	100.00%