

## Unpaid invoices report

30 Jun 2021

Customer name	Customer number	0 - 30	31 - 60	61 - 90	90+	Total due (\$)
H Cue Pty Ltd	*None	0.00	845.00	0.00	0.00	
<b>Reference number</b>	<b>Transaction date</b>	<b>0 - 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>90+</b>	<b>Total due (\$)</b>
00001371	18/05/2021	0.00	845.00	0.00	0.00	845.00
<b>Total</b>		<b>0.00</b>	<b>845.00</b>	<b>0.00</b>	<b>0.00</b>	<b>845.00</b>
<b>Ageing percent</b>		<b>0.00%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>0.00%</b>	
TBSA	*None	0.00	845.00	0.00	0.00	
<b>Reference number</b>	<b>Transaction date</b>	<b>0 - 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>90+</b>	<b>Total due (\$)</b>
00001367	18/05/2021	0.00	845.00	0.00	0.00	845.00
<b>Total</b>		<b>0.00</b>	<b>845.00</b>	<b>0.00</b>	<b>0.00</b>	<b>845.00</b>
<b>Ageing percent</b>		<b>0.00%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>0.00%</b>	
VBSA	*None	0.00	845.00	0.00	0.00	
<b>Reference number</b>	<b>Transaction date</b>	<b>0 - 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>90+</b>	<b>Total due (\$)</b>
00001364	18/05/2021	0.00	845.00	0.00	0.00	845.00
<b>Total</b>		<b>0.00</b>	<b>845.00</b>	<b>0.00</b>	<b>0.00</b>	<b>845.00</b>
<b>Ageing percent</b>		<b>0.00%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>0.00%</b>	
<b>Grand total</b>		<b>0.00</b>	<b>2,535.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,535.00</b>