

Australian Billiards & Snooker Council**Unpaid Invoices Detail Report**As at 30th June 2020

ID #	Date	Total Due	Current	1 - 30	31 - 60	61+
BSASA						
00001320	29/08/2019	1,500.00	0.00	0.00	0.00	1,500.00
	Total:	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Consolidated Leisure & Sport P						
00001333	17/03/2020	7,700.00	0.00	0.00	0.00	7,700.00
	Total:	\$7,700.00	\$0.00	\$0.00	\$0.00	\$7,700.00
QBSA						
00001338	24/03/2020	66.00	0.00	0.00	0.00	66.00
00001339	24/03/2020	336.00	0.00	0.00	0.00	336.00
	Total:	\$402.00	\$0.00	\$0.00	\$0.00	\$402.00
TBSA						
00001267	11/07/2018	25.00	0.00	0.00	0.00	25.00
00001329	07/02/2020	1,250.00	0.00	0.00	0.00	1,250.00
	Total:	\$1,275.00	\$0.00	\$0.00	\$0.00	\$1,275.00
VBSA						
00001277	11/09/2018	0.50	0.00	0.00	0.00	0.50
00001303	22/06/2019	231.00	0.00	0.00	0.00	231.00
00001326	07/02/2020	1,250.00	0.00	0.00	0.00	1,250.00
	Total:	\$1,481.50	\$0.00	\$0.00	\$0.00	\$1,481.50
	Total:	\$12,358.50	\$0.00	\$0.00	\$0.00	\$12,358.50