

Aged Receivables [Detail]

As of 1/12/2999

ABN: 55 093 725 118

ID No.	Date	Total Due	0 - 30	31 - 60	61 - 90	90+
Adam Smith International (Australia) Pty Ltd						
ADAM						
Mandkhai Bayarsaikhan						
0% Net 30						
00000969	28/05/2019	-\$30.12	\$0.00	\$0.00	\$0.00	-\$30.12
Total:		-\$30.12	\$0.00	\$0.00	\$0.00	-\$30.12
Ramboll UK Limited						
RAMB						
0% Net 30						
00000968	23/05/2019	\$18.68	\$0.00	\$0.00	\$0.00	\$18.68
Total:		\$18.68	\$0.00	\$0.00	\$0.00	\$18.68
RINA Consulting S.p.A						
RIN000						
0% Net 30						
00000963	7/05/2019	\$74.83	\$0.00	\$0.00	\$0.00	\$74.83
Total:		\$74.83	\$0.00	\$0.00	\$0.00	\$74.83
The World Bank						
*None						
Ms Wei Yuan						
202 473 1118						
0% Net 30						
00000925	30/10/2018	\$194.70	\$0.00	\$0.00	\$0.00	\$194.70
00000934	10/12/2018	\$194.70	\$0.00	\$0.00	\$0.00	\$194.70
Total:		\$389.40	\$0.00	\$0.00	\$0.00	\$389.40
WS Atkins International Limited						
WSAT						
Katie Prebble						
0% Net 30						
00000964	7/05/2019	\$358.01	\$0.00	\$0.00	\$0.00	\$358.01
Total:		\$358.01	\$0.00	\$0.00	\$0.00	\$358.01
Grand Total:		\$810.80	\$0.00	\$0.00	\$0.00	\$810.80
Ageing Percent:			0.0%	0.0%	0.0%	100.0%