

## Unpaid bills report

31 Dec 2023

Supplier name	Supplier number	0 - 30	31 - 60	61 - 90	90+	Total due (\$)
Brijlal Pte Ltd	SUPB0009	7,067.14	0.00	0.00	0.00	
Reference number	Transaction date	0 - 30	31 - 60	61 - 90	90+	Total due (\$)
00075835	04/12/2023	240.01	0.00	0.00	0.00	240.01
00075948	11/12/2023	284.63	0.00	0.00	0.00	284.63
076009	14/12/2023	6,302.49	0.00	0.00	0.00	6,302.49
0076083	21/12/2023	240.01	0.00	0.00	0.00	240.01
<b>Total</b>		<b>7,067.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,067.14</b>
<b>Ageing percent</b>		<b>100.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	
<b>Grand total</b>		<b>7,067.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,067.14</b>