

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	7,067.14
GoFrugal (Zoho Corporation Pte Ltd)	*None	2,770.97	0.00	0.00	0.00	2,770.97
Legal Line	*None	0.00	0.00	0.00	1,400.00	1,400.00
Universal Electronics	*None	0.00	12.50	0.00	0.00	12.50
Grand total		9,838.11	12.50	0.00	1,400.00	11,250.61