

Aged Balances Report

SwiftPOS Touch Pty Ltd

10/135 Ferny Way Ferny Hills

Ph: Phone Fax: Fax eMail: email@address.com

Account	Contact #	CR Limit	Balance	Current	1 Month	2 Months	3 Months +	Charges	Payments	Last Sale	Last Payment
Classification : 1 - Bronze Member											
10 - Cage Nicolas	08 9342 3432	\$100.00	-\$43.27	\$0.00	\$0.00	\$0.00	\$29.70	\$0.00	\$0.00	19/07/2018	28/11/2016
15 - Dench Judy		\$0.00	-\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		18/09/2017
14 - Farrell Colin		\$100.00	\$73.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	19/01/2018	23/05/2017
10000009 - Markin Andrew	0415364579	\$100,000.00	\$17.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	01/11/2016	01/11/2016
12 - Pitt Brad		\$1,000.00	\$16.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10/04/2017	13/01/2016
Classification: 2 - Silver Member											
16 - Blunt Emily	0415778565	\$50.00	\$31.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	29/11/2016	13/10/2016
Classification: 3 - Gold Member											
10000002 - Blunt Jim	0415778565	\$99,999,999.99	\$99,999,999.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	05/11/2014	23/11/2016
13 - Martin Chris	08 9342 3432	\$10.00	\$3.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	19/01/2018	03/03/2016
11 - Paltrow Gwyneth		\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10/04/2017	03/03/2016
1 - Washington Denzel		\$100.00	-\$90.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	18/12/2018	19/07/2018
	Total Reported :	\$100,101,409.99	\$99,999,909.89	\$0.00	\$0.00	\$0.00	\$29.70	\$0.00	\$100.00		

Transactions may not equal the outstanding balance as there maybe transactions in other locations not visible on this report