



# Account Aged Balances by Location Group

SwiftPOS Pty Ltd - Bar & Grill

ABN 123 48079142000  
10/135 Ferny Way Ferny Hills  
Ph: 07 3351 8788

ID	NAME	Phone	Limit	Balance	Current	1 Month	2 Months	3 Months +	Credits	Payments	Last Sale	Last Payment
<b>Account Type: 2 Silver Member</b>												
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
<b>Account Type: 3 Gold Member</b>												
100000002	Blunt Jim	0415778565	\$100,000.00	-\$150.00	\$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	-\$289.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.35	\$400.00	17/12/2019	17/12/2019
<b>Report Totals:</b>			<b>\$100,210.00</b>	<b>-\$354.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.35</b>	<b>\$400.00</b>		

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