

Davison Computers Pty Ltd

Detailed Ageing Report (Selected Debtor) As At : 30/Jun/2003

Date	Doc Ref#	Doc. Total	Current	Overdue			
				1- 30 days	31- 60 days	61-90 days	> 90 days
Debtor : Bright Secretarial Services							
02/Jul/2002	IN1004	\$9,900.00					\$9,900.00
07/Nov/2002	IN1008	\$11,550.00					\$11,550.00
10/Dec/2002	IN1009	\$12,100.00					\$12,100.00
09/Jan/2003	IN1010	\$6,608.00					\$6,608.00
09/Mar/2003	IN1012	\$14,300.00				\$14,300.00	
18/Apr/2003	IN1013	\$16,500.00			\$16,500.00		
09/May/2003	IN1014	\$18,700.00		\$18,700.00			
11/Jun/2003	IN1015	\$22,000.00	\$22,000.00				
Debtor Total :		111,658.00	22,000.00	18,700.00	16,500.00	14,300.00	40,158.00
Name :	Bright Secretarial						
Terms :	30 days						
Tel. :	9305 5000						