

DEMO VERSION CO.,LTD.

Overdue List

11/2010

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CUSTOMER	BALANCE	UNDUE TOTAL	OVERDUE TOTAL	NOT OVER 1 MONTH	1 MONTH OVER	2 MONTHS OVER	3 MONTHS OVER	4 MONTHS OVER	5 MONTHS OVER	6 MONTHS OVER
Alfreds Fruiter Kings Co.,Ltd.	3,430,349.93	0.00	3,430,349.93	369,808.59	324,247.99	252,497.80	120,203.53	199,557.41	472,137.50	1,691,897.11
Drinking And Cooking Demand Co.,Ltd.	3,621,116.86	578,507.54	3,042,609.32	284,785.85	250,053.65	348,822.68	118,079.85	220,868.07	636,623.25	1,183,375.97
Famila Aquarium Co.,Ltd.	3,965,050.87	0.00	3,965,050.87	293,490.30	300,621.85	288,207.18	191,011.05	276,973.51	661,019.25	1,953,727.73
Hanari Company	2,199,095.58	0.00	2,199,095.58	182,687.52	125,726.07	159,962.33	149,168.70	153,676.34	276,554.34	1,151,320.28
Island Trading Co.,Ltd.	23,063,936.03	0.00	23,063,936.03	266,602.01	-619,252.92	157,738.43	199,015.07	202,128.79	20,958,867.79	1,898,836.86
Kings of energy Co.,Ltd.	2,806,346.63	0.00	2,806,346.63	325,339.39	293,346.39	170,958.45	101,157.53	161,337.01	417,866.42	1,336,341.44
Lamb Corneer Co.,Ltd.	1,757,247.10	0.00	1,757,247.10	142,755.66	81,336.05	104,874.71	29,103.73	104,848.77	254,239.76	1,040,088.42
GRAND TOTAL	40,843,143.00	578,507.54	40,264,635.46	1,865,469.32	756,079.08	1,483,061.58	907,739.46	1,319,389.90	23,677,308.31	10,255,587.81