

# Aged Receivables Summary

Central Otago Bowls Incorporated

As at 11 January 2026

## Ageing by due date

CONTACT	< 1 MONTH	1 MONTH	2 MONTHS	3 MONTHS	OLDER	TOTAL
Cromwell Bowling Club	-	-	1,960.75	-	-	1,960.75
Flooring Xtra	-	287.50	-	-	-	287.50
Hawkeswood Mining Ltd	3,450.00	-	-	-	-	3,450.00
Queenstown Bowling Club	-	2,300.00	-	-	-	2,300.00
<b>Total</b>	<b>3,450.00</b>	<b>2,587.50</b>	<b>1,960.75</b>	<b>-</b>	<b>-</b>	<b>7,998.25</b>
<b>Percentage of total</b>	<b>43.13%</b>	<b>32.35%</b>	<b>24.51%</b>	<b>-</b>	<b>-</b>	<b>100.00%</b>