

Customer	Invoice Amount	Amount Due	Invoice Date	Due Date	Days Overdue
FD196495	21072.09	12223.39	20220217	20220319	472
FD196495	1886.62	1886.62	20210914	20211014	628
FD196495	15468.95	399.28	20210817	20210916	656
FD196495	169405.88	23844.92	20210730	20210829	674
FD196495	34531.87	34531.87	20210730	20210829	674
FD196495	13770.39	1644.62	20210730	20210829	674
FD196495	17100.06	1084.20	20210331	20210430	795
FD196495	21120.60	959.82	20210210	20210312	844
FD196495	2892.24	2892.24	20210115	20210214	870
FD196495	21812.55	956.99	20201217	20210116	899
FD196495	26407.90	2136.75	20201209	20210108	907
FD196495	21866.82	3015.10	20200819	20200918	1019
FD196495	11004.34	11004.34	20200428	20200528	1132
FD196495	17885.59	17885.59	20200428	20200528	1132
FD196495	16900.79	7187.69	20200331	20200430	1160
FD196495	43372.30	12524.70	20200331	20200430	1160
FD196495	52234.28	9703.21	20200331	20200430	1160
FD196495	17006.61	17006.61	20200115	20200214	1236
FD196495	9453.68	4872.68	20190331	20190430	1526
FD196495	7090.26	2407.46	20190304	20190403	1553
FD196495	18155.14	1481.77	20190225	20190327	1560
FD196495	23954.70	2940.90	20190206	20190308	1579
FD002312	27620.47	26480.31	20181011	20181110	1697

£ 612,014.13 £ 199,071.06