

Aged Payables Summary

DAMSHELL INVESTMENTS PTY LTD

As at 30 June 2021

CONTACT	CURRENT	< 1 MONTH	1 MONTH	2 MONTHS	3 MONTHS	OLDER	TOTAL
Aged Payables							
Ergon Energy	486.04	-	-	-	-	-	486.04
M.H Stephenson & D. Tarda	1,870.00	-	-	-	-	-	1,870.00
Total Aged Payables	2,356.04	-	-	-	-	-	2,356.04
Total	2,356.04	✓	-	-	-	-	2,356.04

349.00 ATO Creditor

2,705.04 TOTAL

