

### Receivables Reconciliation [Summary]

As of 30/06/2021

ABN: 14 195 420 968

Name	Total Due	0 - 30	31 - 60	61 - 90	90+
Garmin Australasia Pty Ltd	\$5,122.44	\$5,122.44	\$0.00	\$0.00	\$0.00
Total:	\$5,122.44	\$5,122.44	\$0.00	\$0.00	\$0.00
Ageing Percent:		100.0%	0.0%	0.0%	0.0%
Receivables Account:	\$5,122.44				
Out of Balance Amount:	\$0.00				