Aged Vendor Statement

Coastline Electrical Wholesale · Customer: Brightwire Contractors – aged balance as at 31 October 2026

Settings

Statement / aging date	**31-Oct-2026**
Credit terms (days)	30

Open invoices

Invoice no.	Invoice date	Due date	Open amount	Days overdue	Current	1–30	31–60	61–90	90+
INV-7720	18-Jun-2026	18-Jul-2026	1,240.00	105	-	-	-	-	1,240.00
INV-7795	22-Jul-2026	21-Aug-2026	860.40	71	-	-	-	860.40	-
INV-7861	14-Aug-2026	13-Sep-2026	2,315.00	48	-	-	2,315.00	-	-
INV-7902	09-Sep-2026	09-Oct-2026	1,780.25	22	-	1,780.25	-	-	-
INV-7958	03-Oct-2026	02-Nov-2026	3,402.10	0	3,402.10	-	-	-	-
INV-7999	27-Oct-2026	26-Nov-2026	995.00	0	995.00	-	-	-	-
				0	-	-	-	-	-
				0	-	-	-	-	-
Totals			**10,592.75**		**4,397.10**	**1,780.25**	**2,315.00**	**860.40**	**1,240.00**

CURRENT	1–30 DAYS	31–60 DAYS	61–90 DAYS	OVER 90 DAYS
4,397.10	1,780.25	2,315.00	860.40	1,240.00

Total amount outstanding	**10,592.75**
Share overdue more than 60 days	**19.8%**

Message to customer

Invoices over 60 days are past our credit terms. Please arrange payment or contact us to agree a payment plan. Accounts over 90 days may be placed on hold.