

Date 12/11/2015  
Time 11:31:58

Average Days to Pay Invoices by Customer

A/C ref All  
Tran date All  
Full settlement date All

<u>Account Ref</u>	<u>Name</u>	<u>Last Tran Date</u>	<u>Average Days to Pay</u>
CHE001	Cherrie Ltd	12/11/2015	4095
COU001	Country Kitchens	12/11/2015	4067
FUT001	Future Homes Real Estate	12/11/2015	4083
JIM001	Jim Murray Renovations	12/11/2015	55

Overall Average 2068