

# Customer Invoices that are UNPAID - All trading terms

RYODATA

Number of Invoices below : 12      Total Dollar Value Overdue : **\$468,853.60**

Account Holder/ Customer      Owing      Shipping Address

Bigspender, David      **\$3,152.36**      Invoice # 00000010      Invoiced: 1/04/2016      734 Days ago      Bigspender Bill  
 Comment :      Order No: PO 7777      Bill St  
 Memo : Sale; Bill, Bigspender      Customers Trading Terms:      Billville Vic 3001  
 Contact 1 : Contact person 1      On a Day of the Month After the End of the Month  
 Phone 1 : 03 6624 5555      Balance Due Days: 0      Balance Due Date: 30  
 Email 1 : [Bill@ryodata.com.au](mailto:Bill@ryodata.com.au)

Bigspender, David      **\$9,342.97**      Invoice # 00000013      Invoiced: 1/07/2016      643 Days ago      Bigspender Bill  
 Comment :      Order No: PO      Bill St  
 Memo : Sale; Bill, Bigspender      Customers Trading Terms:      Billville Vic 3001  
 Contact 1 : Contact person 1      On a Day of the Month After the End of the Month  
 Phone 1 : 03 6624 5555      Balance Due Days: 0      Balance Due Date: 30  
 Email 1 : [Bill@ryodata.com.au](mailto:Bill@ryodata.com.au)

Bigspender, David      **\$6,438.21**      Invoice # 00000016      Invoiced: 1/10/2016      551 Days ago      Bigspender Bill  
 Comment :      Order No: PO9999      Bill St  
 Memo : Sale; Bill, Bigspender      Customers Trading Terms:      Billville Vic 3001  
 Contact 1 : Contact person 1      On a Day of the Month After the End of the Month  
 Phone 1 : 03 6624 5555      Balance Due Days: 0      Balance Due Date: 30  
 Email 1 : [Bill@ryodata.com.au](mailto:Bill@ryodata.com.au)

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<u>Bigspender, Billy</u>	<b>\$7,053.63</b>	Invoice # 00000023	Invoiced: 1/05/2017	339 Days ago	Bigspender Fred
Comment : Comment from Inv			Order No: 88		Ship2 Adress
Memo : Sale; Fred, Bigspender			Customers Trading Terms:		CityVille Vic 3001
Contact 1 : Fred			On a Day of the Month After the End of the Month		
Phone 1 : 09 8765 4222			Balance Due Days: 0      Balance Due Date: 30		
Email 1 : <a href="mailto:fred@ryodata.com.au">fred@ryodata.com.au</a>					
<u>Smith, Mary11</u>	<b>\$39,194.45</b>	Invoice # 00000024	Invoiced: 1/06/2017	308 Days ago	Smith Mary1
Comment : Comment from Inv			Order No: 5		Address 2
Memo : Sale; Mary1, Smith			Customers Trading Terms:		Suburb Tas 7001
Contact 1 : Mary1			On a Day of the Month After the End of the Month		Australia
Phone 1 : 01 2345 6789			Balance Due Days: 0      Balance Due Date: 30		
Email 1 : <a href="mailto:mary1@ryodata.com.au">mary1@ryodata.com.au</a>					
<u>Bigspender, David</u>	<b>\$28,876.40</b>	Invoice # 00000025	Invoiced: 1/07/2017	278 Days ago	Bigspender Bill
Comment : We appreciate your business.			Order No: 333		Bill St
Memo : Sale; Bill, Bigspender			Customers Trading Terms:		BillVille Vic 3001
Contact 1 : Contact person 1			On a Day of the Month After the End of the Month		
Phone 1 : 03 6624 5555			Balance Due Days: 0      Balance Due Date: 30		
Email 1 : <a href="mailto:Bill@ryodata.com.au">Bill@ryodata.com.au</a>					

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Bigspender, David \$132,419.96 Invoice # 00000027 Invoiced: 1/06/2017 308 Days ago Bigspender Bill  
 Comment : Order No: Bill St  
 Memo : Sale; Bill, Bigspender Customers Trading Terms: Billville Vic 3001  
 Contact 1 : Contact person 1 On a Day of the Month After the End of the Month  
 Phone 1 : 03 6624 5555 Balance Due Days: 0 Balance Due Date: 30  
 Email 1 : [Bill@ryodata.com.au](mailto:Bill@ryodata.com.au)

Bigspender, David \$138,409.17 Invoice # 00000028 Invoiced: 1/07/2017 278 Days ago Bigspender Bill  
 Comment : Order No: 99 Bill St  
 Memo : Sale; Bill, Bigspender Customers Trading Terms: Billville Vic 3001  
 Contact 1 : Contact person 1 On a Day of the Month After the End of the Month  
 Phone 1 : 03 6624 5555 Balance Due Days: 0 Balance Due Date: 30  
 Email 1 : [Bill@ryodata.com.au](mailto:Bill@ryodata.com.au)

Bad Payer, On Hold \$1,089.00 Invoice # 00000030 Invoiced: 1/01/2017 459 Days ago On Hold Bad Peyer  
 Comment : Order No: 1 No Payer St  
 Memo : Sale; Bad Peyer, On Hold Customers Trading Terms: Dollarville WA  
 Contact 1 : On a Day of the Month After the End of the Month  
 Phone 1 : Balance Due Days: 0 Balance Due Date: 30  
 Email 1 : [badspayer1@ryodata.com.au](mailto:badspayer1@ryodata.com.au)

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<u>Ryodata Customer</u>	<b>\$8,502.50</b>	Invoice # 00000031	Invoiced: 1/08/2017	247 Days ago		TasInvent Customer
Comment :		Order No:				Tasvent Address 1
Memo : Sale; TasInvent Customer		Customers Trading Terms:				Hobart Tas 7000
Contact 1 :		On a Day of the Month After the End of the Month				
Phone 1 :		Balance Due Days: 0      Balance Due Date: 30				
Email 1 : <a href="mailto:email@email.com">email@email.com</a>						

<u>Ryodata Customer</u>	<b>\$297.45</b>	Invoice # 00000033	Invoiced: 28/02/2018	36 Days ago		Ryodata Customer
Comment :		Order No:				Ryodata Address 1
Memo : Sale; Ryodata Customer		Customers Trading Terms:				Hobart Tas 7000
Contact 1 :		On a Day of the Month After the End of the Month				
Phone 1 :		Balance Due Days: 0      Balance Due Date: 30				
Email 1 : <a href="mailto:email@email.com">email@email.com</a>						

<u>Ryodata Customer</u>	<b>\$94,077.50</b>	Invoice # 00000034	Invoiced: 2/02/2018	62 Days ago		Ryodata Customer
Comment :		Order No:				Ryodata Address 1
Memo : Sale; Ryodata Customer		Customers Trading Terms:				Hobart Tas 7000
Contact 1 :		On a Day of the Month After the End of the Month				
Phone 1 :		Balance Due Days: 0      Balance Due Date: 30				
Email 1 : <a href="mailto:email@email.com">email@email.com</a>						