

FIN806: Aging Schedule for A/c Receivable

The following information has been taken from the books of Mari Co. on 31st Oct 2020. Use the information given to fill the Aging schedule:

A/c receivable- Mala

Date	Explanation	Dr	Cr	Balance
Sep.01		1000		1000
Mar.02		200		1200

A/c receivable- Fadhil

Date	Explanation	Dr	Cr	Balance
Jul.05		500		500
Oct.08		600		1100

A/c Receivable- Lulu

Date	Explanation	Dr	Cr	Balance
Feb.05		1100		1100
Aug.15		400		1500

Aging Schedule for Mari Co.

Period	Account Receivable (BD)
Less than one month	
31-60 days past due	
Over 60 days past due	
Total	