**Corporate Group of Companies** Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan https://corporatesupplies.com.pk info@corporatesupplies.com.pk

## Account Receivable Report

## Customer Name - 360 Media Report Generated as on 26/04/2025

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
CSS Supplies and Solutions	18/02/2025	CSaS-0225-31	On Whatsapp	0	0	36,200	0
CSS Supplies and Solutions	12/04/2025	CSaS-0425-18	On Whatsapp	28,360	0	0	0
				28,360	0	36,200	0
TOTAL RECEIVABLES							64,560