

Account Receivable Report

Customer Name - AirSial Limited
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
The Corporate Supplies And Solutions	18/03/2025	TCSAS-0325-36	On Email	0	38,940	0	0
The Corporate Supplies And Solutions	15/04/2025	TCSAS-0425-31	On Email	69,030	0	0	0
				69,030	38,940	0	0
TOTAL RECEIVABLES							107,970