

Account Receivable Report

Customer Name - Archroma Pakistan 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	30/12/2024	TCSAS-1224-77	PO 60669	0	0	0	19,234
				0	0	0	19,234
TOTAL RECEIVABLES							19,234