

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 - Atco Healthcare Pvt. Ltd.
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	03/04/2025	CSaS-0425-3	PO No. 3500007595	8,500	0	0	0
				8,500	0	0	0
TOTAL RECEIVABLES							8,500