

Account Receivable Report
Customer Name - Dadex Eternit 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
The Corporate Supplies And Solutions	11/04/2025	TCSAS-0425-22	PO No. 4500044146	11,142	0	0	0
				11,142	0	0	0
TOTAL RECEIVABLES							11,142