

Account Receivable Report

Customer Name - Gerrys Dnata
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	06/09/2024	TCSAS-0924-14	PO No. 15567	0	0	0	5,782
				0	0	0	5,782
TOTAL RECEIVABLES				5,782			