

Account Receivable Report  
Customer Name - Jaffer Agro Services  
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	04/11/2024	TCSAS-1124-3	PO No. 5000000914	0	0	0	8,102
				0	0	0	8,102
TOTAL RECEIVABLES							8,102