

Account Receivable Report

Customer Name - MAL 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
CSS Supplies and Solutions	19/02/2025	CSaS-0225-33	PO No. 4100007065	0	0	239,050	0
				0	0	239,050	0
TOTAL RECEIVABLES				239,050			