

Corporate Group of Companies

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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Account Receivable Report

Customer Name - Mount Fuji Textiles Limited  
Report Generated as on 27/04/2025

| Goods Supplies By | Invoice Date | Invoice No | PO NO | 01-30 Days | 31-60 Days | 61-90 Days | 90+ Days |
|-------------------|--------------|------------|-------|------------|------------|------------|----------|
|                   |              |            |       |            |            |            |          |
| TOTAL RECEIVABLES |              |            |       |            |            |            |          |