

Account Receivable Report

Customer Name - Multinet Pakistan Pvt. 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	24/06/2024	TCSAS-0624-50	PO No. MPPL-046980	0	0	0	500,910
				0	0	0	500,910
TOTAL RECEIVABLES							500,910