

Account Receivable Report

Customer Name - Mundia Exports
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	04/03/2025	CSaS-0325-13	PO No. 00006625	0	1,000	0	0
				0	1,000	0	0
TOTAL RECEIVABLES							1,000