

Account Receivable Report

Customer Name - PAIR Investment Co.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
CSS Supplies and Solutions	17/03/2025	CSaS-0325-39	On Whatsapp	0	200,605	0	0
CSS Supplies and Solutions	09/04/2025	CSaS-0425-7	On Call	24,990	0	0	0
				24,990	200,605	0	0
TOTAL RECEIVABLES							225,595