

## Account Receivable Report

Customer Name - Pak Qatar General Takaful 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	08/04/2025	TCSAS-0425-120	No. POGTL-01-202504-0000003	15,147	0	0	0
				15,147	0	0	0
TOTAL RECEIVABLES							15,147