

Account Receivable Report

Customer Name - Pak-Qatar Family 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-0425-14	No. POFTL-01-202504-0000003	38,348	0	0	0
				38,348	0	0	0
TOTAL RECEIVABLES	38,348						