

Account Receivable Report
Customer Name - Popular Fabrics 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	07/11/2024	TCSAS-1124-11	PO No. PO-0025-11-24	0	0	0	44,250
				0	0	0	44,250
TOTAL RECEIVABLES							44,250