

Account Receivable Report
Customer Name - AirSial Limited
Report Generated as on 23/05/2025

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	17/05/2025	TCSAS-0525-41	On Email	114,088	0	0	0
				114,088	0	0	0
TOTAL RECEIVABLES							114,088