

Corporate Group of Companies

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

<https://corporatesupplies.com.pk> info@corporatesupplies.com.pk

Account Receivable Report

Customer Name - Anfords Pakistan
Report Generated as on 15/01/2026

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
CSS Supplies and Solutions	07/01/2026	CSaS-0126-12	PO No. PO5649	40,830	0	0	0
TOTAL RECEIVABLES				40,830	0	0	0