

Account Receivable Report

Customer Name - Anford's 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
				40,830	0	0	0
TOTAL RECEIVABLES				40,830			