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 - DHL Pakistan Ltd Report Generated as on 30/11/2025

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	16/08/2025	TCSAS-0825-49	PO # 8801535913	0	0	0	66,180
The Corporate Supplies And Solutions	19/11/2025	TCSAS-1125-33	PO No. 8801571723	135,110	0	0	0
				135,110	0	0	66,180
TOTAL RECEIVABLES							201,290